MILFORD TOWN LIBRARY.
No.
Letter
TWO WEEKS.
Fine 2 cts. for each
day after.
INSTITUTED AUG. 30, 1858.

Digitized by the Internet Archive
in 2018 with funding from
Boston Public Library

https://archive.org/details/annualreportoft1979milf_0

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF MILFORD

MASSACHUSETTS

Incorporated 1780

POPULATION

1975 STATE CENSUS 23,365

AREA 10,016 ACRES 15.65 SQ. MILES

For the Financial Year

July 1, 1978 – June 30, 1979

One Hundred and Ninety-Nine Years of Progress

YOUR STATE, DISTRICT AND COUNTY OFFICERS

Governor
HIS EXCELLENCY, EDWARD J. KING

United States Senate
SENATOR EDWARD M. KENNEDY
SENATOR PAUL E. TSONGAS

In Third Congressional District
CONGRESSMAN JOSEPH D. EARLY
of Worcester

In Seventh Councillor District
COUNCILLOR LEO J. TURO
of Worcester

In Worcester and Norfolk Senatorial District
SENATOR LOUIS P. BERTONAZZI
of Milford

In Tenth Worcester Representative District
REPRESENTATIVE SALVATORE P. CIMINO
of Milford

Worcester County Commissioners

Leonard P. Flynn
of Shrewsbury

Lillian M. Kelly
of Worcester

Paul X. Tivnan
of Paxton

TOWN OFFICERS

SELECTMEN

Harris M. Tredeau, Chairman	Term expires 1981
Domenic E. D'Alessandro	Term expires 1980
Marie J. Parente	Term expires 1982

TOWN CLERK

Katherine E. Cullinan	Term expires 1981

TOWN TREASURER

Anthony F. Rando	Term expires 1980

TAX COLLECTOR

Robert J. Andreano	Term expires 1982

HIGHWAY SURVEYOR

Ronald F. Speroni	Term expires 1981

ASSESSORS

Donald F. Phillips, Chairman	Term expires 1981
Paul F. Bruno	Term expires 1980
Christopher C. Morcone	Term expires 1982

BOARD OF HEALTH

Gerald F. Hennessy, Chairman	Term expires 1980
Kenneth C. Evans	Term expires 1981
Joseph F. Power	Term expires 1982

SEWER COMMISSIONERS

John E. Bird, Chairman	Term expires 1980
Joseph L. DeLuca	Term expires 1981
James V. Melanson	Term expires 1982

TRUSTEES OF PUBLIC LIBRARY

Emilio A. Pighetti, Chairman	Term expires 1981
Ronald P. Longobardi	Term expires 1980
Richard P. Rae	Term expires 1980
Paul F. Raftery	Term expires 1981
Paul E. Curran	Term expires 1982
William A. Fertitta, Jr.	Term expires 1982

TRUSTEES OF VERNON GROVE CEMETERY

Stephen A. Arioli, Chairman	Term expires 1982
Ernest J. Bilsbury	Term expires 1980
Matthew P. DeLoia	Term expires 1980
Arthur T. Arcudi	Term expires 1981
Harold B. Faulkner (Resigned)	Term expires 1981
Jesse E. Peaslee appointed to fill vacancy	
Dwight L. Watson	Term expires 1982

PARK COMMISSIONERS

Robert J. DeMaria, Chairman	Term expires 1980
Nazzareno L. Baci	Term expires 1981
Albert J. Inglesi	Term expires 1982

SCHOOL COMMITTEE

Dino B. DeBartolomeis, Chairman	Term expires 1980
Ronald F. Santacroce	Term expires 1980
Charles J. Brucato	Term expires 1981
Carl J. DiGregorio	Term expires 1981
Evelyn F. Allegrezza	Term expires 1982
George V. Holland, Jr.	Term expires 1982
Nicholas A. Mastroianni, Jr.	Term expires 1982

PLANNING BOARD

James D. Griffith, Chairman	Term expires 1980
Michael T. Parente	Term expires 1981
Arthur R. Iacovelli (Resigned)	Term expires 1982
Joseph A. Ciaramicoli appointed to fill vacancy	
John B. Tessicini	Term expires 1983
Seena Heller	Term expires 1984

MILFORD HOUSING AUTHORITY

James R. Crivello, Chairman	Term expires 1980
Francis E. Gentile	Term expires 1981
Michael A. Tocci (App't by State)	Term expires 1981
John T. Maher	Term expires 1983
Samuel J. Bonasoro	Term expires 1984

BLACKSTONE VALLEY REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE MEMBER

Anthony F. Rando	Term expires 1982

MILFORD REDEVELOPMENT AUTHORITY

Leonard A. Izzo, Chairman	Term expires 1980
Richard B. Duffy	Term expires 1981
Daniel W. Consoletti, Jr.	Term expires 1982
James V. Parente (App't by State)	Term expires 1983
Virginia J. Brenna	Term expires 1984

TREE WARDEN AND GYPSY MOTH SUPERINTENDENT

Joseph P. Graziano	Term expires 1981

MODERATOR

Michael J. Noferi	Term expires 1981

CONSTABLES

George A. Bagley	Term expires 1980
Gaetano D. Bonina, Jr.	Term expires 1980
Anthony J. Brenna	Term expires 1980
Robert S. DePaolo	Term expires 1980
Michael T. Parente	Term expires 1980

APPOINTED OFFICIALS

CHIEF OF POLICE AND LOCK-UP KEEPER

John J. McGrath

FIRE CHIEF/FOREST FIRE WARDEN

John E. DePaola

EXECUTIVE SECRETARY/ PURCHASING AGENT

Andrew A. Gala, Jr. — Term expires 1980

TOWN ACCOUNTANT

Michael Diorio

TOWN COUNSEL

Gerald Moody — Term expires 1982

ASST. TOWN COUNSEL

James Miessau — Term expires 1982

PLANNING ASST.

Martin Goldstein — Term expires 1980

DEPUTY INSPECTOR OF WIRES

William J. O'Donnell, Jr. — Term expires 1980

REGISTRARS OF VOTERS

William S. Elliot	Term expires 1981
Joseph E. Capuzziello	Term expires 1980
Antonio Gonsalves, Chrm.	Term expires 1982
Katherine E. Cullinan	Ex. Officio

ZONING BOARD OF APPEALS

Charles C. DiAntonio, Chrm.	Term expires 1982
Fernando Rodigues	Term expires 1981
William J. Balmelli	Term expires 1980
Andrej Starkis	Term expires 1984
Bernard J. Kushlan	Term expires 1983
William F. DePalma (Alt.)	Term expires 1982

TOWN HALL CUSTODIAN

Alphonse Calzolaio — Term expires 1980

MEMORIAL HALL/ POLICE STA. CUSTODIAN

Joseph M. Alves — Term expires 1980

VETERANS ADMINISTRATOR/ BURIAL AGENT

Anthony J. Mastroianni
(Civil Serv.)

BUILDING COMMISSIONER

Anthony F. DeLuca — Term expires 1982

DEPT. BLDG. COMMISSIONER

Andrew T. Falconer — Term expires 1982

TOWN ENGINEER

John Parmentier — Term expires 1979

INSPECTOR OF WIRES

David Rubenstein — Term expires 1980

SEALER OF WEIGHTS & MEASURES

Ernest M. Panorese
Temp. Appt.

BLDG. CODE – BOARD OF APPEALS

Steven Trettle (Eng.)	Term expires 1982
Lawrence J. Rouleau (Atty.)	Term expires 1981

ASST. BLDG. CODE – BOARD OF APPEALS

Robert Tacconi (Eng.)	Term expires 1980
Vahan Sarkisian (builder)	Term expires 1980

OFF STREET PARKING COMM.

George Robinson, Chrm.	Term expires 1983
Richard E. Webster	Term expires 1982
Leo A. Papelian	Term expires 1981
Emilio A. Pighetti	Term expires 1980
Dr. Harry Helfand	Term expires 1984

PERSONNEL BOARD

Nunzio Bonina	Term expires 1981
Lynne Mizesko, Chrm.	Term expires 1983
John N. Biello	Term expires 1982
Joseph B. Carig	Term expires 1980
Natale Grillo	Term expires 1984

FINANCE COMMITTEE

Robert Kennelly	Term expires 1981
Dr. Michael Costrino	Term expires 1981
Leonard Lynch, Chrm.	Term expires 1981
Roger Wood	Term expires 1981
Joseph C. DiAntonio	Term expires 1980
Dennis Byron	Term expires 1980
Atty. William McAvoy	Term expires 1980
Charles Miklosovich	Term expires 1980
Walter C. Winston, Jr.	Term expires 1980
Andrew C. Fantasia	Term expires 1982
Thomas E. Chapman	Term expires 1982
Joseph Fusco	Term expires 1982
James Turner	Term expires 1982
Joseph Vitalini	Term expires 1982

SWIMMING POOL COMMITTEE

Dr. Frank Moschilli, Chrm.
Peter R. Filosa
Warren Heller, Esq.

INDUSTRIAL DEV. FINANCING AUTHORITY

Christene Whalen	Term expires 1981
Allen L. Consigli	Term expires 1980
Robert J. Guerino	Term expires 1982

INDUSTRIAL DEVELOPMENT COMMISSION

Domenic Blasio	Term expires 1980
Irene Felton	Term expires 1980
Richard Skola	Term expires 1980
John Sammarco	Term expires 1980
Sheila Green	Term expires 1981
Nicholas Julian	Term expires 1981
Glen Knowles	Term expires 1981
Saul Kraft	Term expires 1981
Joseph Byrnes, Esq.	Term expires 1982
Joseph Ciaramicoli, Chrm.	Term expires 1982
Malcolm Whitman, D.M.D.	Term expires 1982

CEDAR SWAMP DEV. COMMISSION

Achille Diotalevi, Chrm.	Term expires 1982
Furio A. Colabello	Term expires 1981
Raymond G. Pagucci	Term expires 1980
Ralph Volpe	Term expires 1984
Frank Andreotti	Term expires 1983

CONSERVATION COMMITTEE

Verna Cahill, Chrm.	Term expires 1981
Edward Pough	Term expires 1981
Nello Allegrezza	Term expires 1980
Kenneth Nigro	Term expires 1980
Louis Espanet	Term expires 1982
Marc Greenwall	Term expires 1982

HISTORICAL COMMISSION

Robert Andreola, Chrm.	Term expires 1982
Robert Samiago	Term expires 1980
Marilyn Lovell	Term expires 1982
Rosemond Cooper	Term expires 1982
Arthur Floyd	Term expires 1980
Ronald Longobardi	Term expires 1981
Dr. James Buckley	Term expires 1981

MILFORD MEDICAL HOME TRUSTEES

Frederick Besozzi, Chrm.	Term expires 1982
Lawrence Catusi	Term expires 1981
Bernard V. Keenan, Sr.	Term expires 1980
Beverly M. Davis	Term expires 1980
Joseph Nealon	Term expires 1980
Emilio A. Pighetti	Term expires 1982

MUNICIPAL ATHLETIC FIELD COMM.

(Municipal Athletic Field Commissioner is appointed by the moderator.)

Donald F. Phillips, Chrm.	Term expires 1980
Aldo O. Allegrezza	Term expires 1980
Dr. Michael A. Costrino	Term expires 1980
Albert Luby	Term expires 1980
Guido Sabatinelli	Term expires 1980
John A. Beccia, Jr.	Term expires 1981
Walter F. Conley	Term expires 1981
Peter J. Costanza	Term expires 1981
Steven Arioli	Term expires 1981
Josephn T. Curley, Jr.	Term expires 1982
Domenic E. D'Alessandro	Term expires 1982
Irving W. Janock	Term expires 1982
C. Joseph Knox	Term expires 1982
Christopher C. Morcone	Term expires 1982

FINANCIAL REPORT OF THE TOWN CLERK'S DEPARTMENT AND DEPARTMENTS UNDER SUPERVISION OF THE SELECTMEN
July 1, 1978 - June 30, 1979

SELECTMEN'S
Salary

Appropriation		$4,396.00
Transferred		614.00
		$5,010.00
Expenditures:		
Domenic E. D'Alessandro	$1,877.81	
Marie J. Parente	1,500.00	
Harris M. Tredeau	1,622.19	
Balance	10.00	
		$5,010.00

Expenses

Appropriation		$6,900.00
Transferred 12/5/78		2,050.00
Transferred 2/20/79		2,500.00
Transferred 6/30/79		110.00
		$11,560.00
Expenditures:		
Adams Leasing Co.	$1,320.00	
Anthony J. Brenna	118.70	
Cahill's	17.37	
Carlin Insurance	25.00	
Charlescraft Press, Inc.	36.75	
Clarke Printing Co.	77.50	
Consigli Construction Co.	2,041.00	
Renaldo Consoletti, P.M.	330.00	
C S I Copy System	1,018.00	
Domenic E. D'Alessandro (Reimbursement)	26.00	
Dunfey's Hyannis Resort & Conf. Ctr.	261.00	
David Fitzgerald (Reimbursement)	6.13	
Andrew A. Gala, Jr. (Reimbursement)	55.90	
Gerry's Oil, Inc.	1,324.60	
Greater Milford Chamber of Commerce	12.00	
Hobbs & Warren, Inc.	266.92	
Lord & Lady, Inc.	44.35	
Mass. League of Cities & Towns	667.00	
Mass. Selectmen's Assoc.	777.00	
Milford Daily News	743.39	
Milford Office Appliance	135.00	
Morin's Plumbing & Heating	453.15	
New England Telephone	174.17	
O'Donnell Electric Co.	46.77	
PTC, Inc.	1.50	
Marie J. Parente (Reimbursement)	89.50	
James M. Terris, Jr.	217.82	
West Publishing Co.	223.50	
Worcester County Selectmen	45.00	
Xerox Corporation	128.56	
Balance	876.42	
		$11,560.00

SELECTMEN'S EXPENSES – TITLE II

Transferred on 8/16/78		$ 2,632.00
Expenditures:		
Murphy, Lamere & Murphy	$2,600.00	
Joseph Filosa	32.00	
		$ 2.632.00

BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL

Appropriation		$129,169.00
Expenditure:		
Arthur Young, Treas.	$ 79,100.50	
Balance	50,068.50	
		$129,169.00

BLANKET INSURANCE

Appropriation		$85,000.00
Expenditures:		
Aetna Life Ins. Co.	$ 6,815.00	
John J. Casey Ins. Agency Co.	73,569.00	
Mass. Property Ins. Underwriting Assoc.	4,616.00	
		$85,000.00

CARE & MAINTENANCE OF CEDAR SWAMP PROPERTY

Appropriation		$1,500.00
Expenditure:		
Steven Oldfield	$1,466.50	
Balance	33.50	
		$1,500.00

DISABLED AMERICAN VETERANS

Appropriation	$600.00
Expenditure:	
Ray & Dick's, Inc.	$600.00

ELECTIONS & REGISTRATIONS
SALARIES

Appropriations	$24,000.00
Transferred	457.00
	$24,457.00

Expenditures:		
Anna M. Beyer	$ 103.87	
Steven Bigda	103.50	
Dorothea Bufalo	29.25	
Joseph E. Capuzziello	539.00	
Joann Carrigan	135.00	
Janice Consoletti	81.59	
Edward Crivello	166.00	
Katherine E. Cullinan	855.00	
Michael DeCesare	60.00	
Adam Diorio	276.75	
Election Payrolls	9,561.50	
William S. Elliott	637.28	
Erecting Booths	600.00	
Ann Ferrelli	120.00	
Paul Fitzpatrick	236.00	
John Gandolfi	175.00	
Antonio Gonsalves	571.72	
Michael Graziano	207.00	
Keith Harlow	131.75	
Mark Hauglie	59.00	
Janitors	225.00	
Jean Kelley	638.00	
Celia E. Marenghi	7,019.86	
Overseer & Maintenance	60.00	
John Paniszczyn	133.25	
Beth Rainville	138.25	
Audrie Saltzman	62.25	
Michael Seaver	176.75	
Transporting Ballots	42.00	
Patricia Webber	106.00	
Robert Wright	185.00	
Balance	1,021.43	
		$24,457.00

EXPENSES

Appropriations		$14,800.00
Expenditures:		
Adams Leasing Co.	$ 120.00	
Armenian American Veterans	315.00	
H. Wendell Beal	8.00	
Mark Bucchino	48.00	
Edward Burke	40.38	
Cahill's Inc.	9.00	
Charlescraft Press	3,264.60	
Clarke Printing Co.	112.60	
Comm. of Mass.	10.00	
Renaldo A. Consoletti, Postmaster	1,276.00	
S. Ralph Cross & Sons	337.50	
Katherine E. Cullinan	3.43	
Raymond Federico	37.70	
Hobbs & Warren, Inc.	147.30	
I B M	67.13	
Johnny-Jack's Restaurant	187.25	
Alfred N. Lanzetta	191.08	
Lawrence Douglas Stamp Works	5.35	
L H S Associates	4,013.70	
Richard J. LaFleur	69.93	
Chief John J. McGrath	54.00	
Milford Daily News	2,276.26	
Milford Office Appliance	212.65	
Municipal Forms Associates	35.00	
New England Telephone	535.85	
Sacred Heart Rectory	315.00	
Charles Skaff	45.54	
S & M Trunk & Case Co.	154.75	
G. E. Stimpson Co., Inc.	483.17	
Xerox Corporation	72.00	
Balance	511.83	
		$14,800.00

HISTORICAL COMMITTEE

Appropriation		$1,500.00
Transferred		999.00
		$2,499.00
Expenditures:		
American Antiquarian Society	$160.25	
Austin Alarm Service	999.00	
Budget Print Center	68.95	
Cahill's, Inc.	139.51	
H. M. Curtiss Coal Co.	355.81	
General Microfilm Co.	93.69	
Mrs. Ann Lamontagne (Reimbursement)	3.82	
Mass. Printing Service	9.50	
Milford Daily News	70.64	
Milford Glass & Mirror Co.	395.00	
Milford Post Office	60.00	
Milford Supply	7.77	
Morin Camera Supply	117.29	
Balance	17.77	
		$2,499.00

HYDRANT SERVICE

Appropriation		$75,000.00
Expenditure:		
Milford Water Co.	$73,641.86	
Balance	1,358.14	
		$75,000.00

INSPECTOR OF ANIMALS

Salary

Appropriation:		$687.00
Expenditure:		
Leon J. Mael		$687.00

Expenses

Appropriation		$300.00
Expenditure:		
Leon J. Mael	$213.25	
Balance	86.75	
		$300.00

MILFORD ASSISTANCE PROGRAM

Appropriation		$10,000.00
Expenditures:		
Nancy Casasanta	$ 715.40	
Linda Chase	403.84	
Michele Diamond	456.92	

Judith A. Gormley	500.00	
Terrena Leather	500.00	
David McDowell	1,352.92	
Milford Assistance for Milford Office Appliance	21.70	
David Morin	769.24	
Theresa E. Moschilli	692.32	
Nathaniel Murray	1,198.71	
Katherine R. Olberg	692.30	
Dr. Phyllis Oram	1,700.00	
Dennis Pauly	846.12	
Telstar Industries	150.53	
		$10,000.00

MILFORD HOT LINE

Appropriation		$2,500.00
Expenditures:		
Cahill's	$ 40.67	
Do It Now Foundation	74.95	
Milford Daily News	59.98	
Milford Telephone Answering Service	120.00	
Mother Goose Nursery	1,194.19	
New England Telephone	872.21	
Woonsocket Telephone Answering Service	138.00	
		$2,500.00

MODERATOR

Appropriation		$700.00
Expenditure:		
Michael J. Noferi		$700.00

NEGOTIATOR

Appropriation		$8,500.00
Expenditures:		
Alfonso M. D'Apuzzo	$ 300.00	
David M. Grodsky	131.80	
Mark L. Irvings	392.00	
Murphy, Lamere & Murphy	7,676.20	
		$8,500.00

RIFLE RANGE – MAINTENANCE

Appropriation		$550.00
Expenditure:		
John J. DiVittorio, Jr.	$548.00	
Balance	2.00	
		$550.00

RIFLE RANGE – PRACTICE

Appropriation		$250.00
Expenditure:		
John J. DiVittorio, Jr.	$192.00	
Milford Fair	20.09	
Milford Supply	7.29	
Manuel Morais	30.00	
Balance	.62	
		$250.00

STREET LIGHTS

Appropriation		$95,000.00
Expenditure:		
Massachusetts Electric Co.	$90,231.79	
Balance	4,768.21	
		$95,000.00

SWIMMING POOL

Salaries

Appropriation:		$9,400.00
Expenditures:		
Steven Antonellis	$1,050.00	
Robert Ahearn	93.00	
Christine Berardi	930.00	
Cheryl Ann Cook	930.00	
Steven C. Kedski	1,250.00	
Patricia Keenan	930.00	
John Kennelly	930.00	
David E. Lopes	837.00	
Joseph Mazzini	1,035.00	
Frank Paniszczyn	93.00	
D. Michael Sayles	115.00	
Allen S. White	837.00	
Balance	370.00	
		$9,400.00

Expenses

Appropriation:		$10,800.00
Expenditures:		
Steven Antonellis	$ 106.00	
W. E. Aubuchon Co., Inc.	188.35	
Axton-Cross Co.	3,983.26	
Cahill's	11.15	
Consigli Construction	2,134.25	
Craftmen, Inc.	41.70	
Crystal Industries	82.77	
DeLuca's Service Center	28.47	
Hopedale Pressed Metal Co.	128.00	
Steven Kedski	196.00	
Vincent Mancini	101.87	
Mass. Electric Co.	925.66	
Joseph Mazzini	70.00	
Milford Locksmith	20.30	
Milford Water Co.	1,187.49	
Music Nook	135.50	
New England Telephone Co.	101.68	
Nipmuc Marine Co.	113.25	
O'Donnell Electric Co.	934.31	
Paintland of Milford, Inc.	29.85	
Frank Paniszceyn	29.75	
Rice's Pharmacy	59.19	
D. Michael Sayles	132.80	
Sports III	25.27	

Allen White	36.50	
Balance	77.43	
		$10,800.00

TOWN CLERK'S

Salaries

Appropriation		$37,700.00
Transferred		1,379.00
		$39,079.00
Expenditures:		
Anna M. Beyer	$ 8,525.38	
Janice H. Consoletti	7,968.65	
Katherine E. Cullinan	15,505.00	
Marion J. Sweeney	7,078.10	
Balance	1.87	
		$39,079.00

Expenses

Appropriation		$2,200.00
Expenditures:		
Nazzareno Baci	$ 7.00	
H. Wendell Beal	90.00	
Cahill's	1.25	
John J. Casey, Ins. Agency	210.00	
City & Town Clerk's Association	8.00	
Clarke Printing Co.	265.00	
Renaldo A. Consoletti, P.M.	300.00	
Katherine E. Cullinan, Reimbursement	12.97	
Hobbs & Warren, Inc.	71.25	
International Institute of Municipal Clerks	35.00	
Iron Mountain Security Storage	165.00	
Lawrence Douglas Stamp Works	1.50	
Mass. Town Clerk's Association	35.00	
Milford Daily News	39.60	
Milford Locksmith	1.95	
Milford Office Appliance	151.75	
N. E. Assoc. of City & Town Clerks	10.00	
New England Telephone	537.51	
Seaver's Express	14.90	
G. E. Stimpson Co., Inc.	219.30	
Balance	23.02	
		$2,200.00

WORCESTER COUNTY EXTENSION SERVICE

Appropriation	$50.00
Expenditure:	
Worcester County Extension Serv.	$50.00

WORKMEN'S COMPENSATION

Appropriation		$90,000.00
Expenditure:		
Karl A. Bright Ins. Agency	$86,224.00	
Balance	3,776.00	
		$90,000.00

SPECIAL TOWN MEETING
August 16, 1978
Milford, Massachusetts

The election to fill a vacancy in Precinct 5 scheduled for 6:45 p.m. was not held because there was not a majority present in the precinct.

The meeting was called to order by Moderator Michael J. Noferi at 7:30 p.m.

The monitors reported 122 persons present, a sufficient number to constitute a quorum.

The Town Clerk read the warrant and the officer's return thereon.

Mr. Michael A. Minichiello, Vice Chairman read the following report of the Milford Public Medical Home Building Committee;

June 14, 1978

The Honorable Board of Selectmen
Town of Milford
Town Hall
Milford, MA 01757

Dear Sirs and Madam,

We, the members of the Milford Public Medical Home Building Committee, will conclude the operation of the Committee on June 30, 1978.

We have enclosed a full report of the expenditures of this Committee listing the Vendor name and total amount. The original bills and contracts are with the Town Accountant but a duplicate set of records will be maintained at the Medical Home as a permanent record.

Also maintained as a permanent record will be all correspondence, bidding records, inspection reports, government reports on the Federal, State, and local levels, minutes of meetings, rules and regulations, meeting notices, building plans and any record that was required in the completion of this Nursing Home.

We would like to thank the Selectmen who appointed us to this Committee which has proved to be an interesting experience.

Joseph Nealon, Chairman
Michael A. Minichiello, Vice Chairman
Michael R. Smith, Secretary

Article 1. To see if the Town will vote to authorize the Board of Selectmen to develop architectural and engineering plans and specifications for the design, renovation and remodeling of the Town Hall building; to contract for and in the name of the town, and to do all other things necessary for the accomplishment of the foregoing purpose; and to raise and appropriate or transfer from available funds a sum of money for the aforesaid purpose; and to authorize the renovation of said Town Hall building; to authorize said board to supervise the design, remodeling and renovation of said Town Hall building; and to authorize the said board to contract for and in the name of the town, and do all other things necessary for the said renovation and remodeling of said Town Hall building; and to defray the cost of said project, to authorize the said board to prepare and submit applications for the funding of said project to the federal and state government and/or to private foundations, and to do all things necessary to ensure compliance with all state and federal requirements relating to such applications; and to authorize the said board to accept and expend any funds which might be granted to the town for the aforesaid purposes, or take any other action in relation thereto. (Board of Selectmen)

After considerable discussion it was moved the "previous question." A standing vote was taken and 118 persons having voted in the affirmative and 3 in the negative the motion to move the "previous question" was carried by the necessary 2/3 vote.

Voted: To authorize the Board of Selectmen to develop architectural and engineering plans and specifications for the design, renovation and remodeling of the Town Hall building; to contract for and in the name of the town, and to do all other things necessary for the accomplishment of the foregoing purpose; and to transfer from available funds $50,100.00 as follows: to transfer $5,100.00 from Article 34, 1977 ATM and $30,000.00 from Article 56, 1977 ATM and also transfer $15,000.00 from the Revenue Sharing Account; and to authorize the renovation and remodeling of said Town Hall building; to authorize said Board to contract for and in the name of the town, and to do all other things necessary for the said renovation and remodeling of said Town Hall building; and to defray the cost of said project, to authorize the said Board to prepare and submit applications for the funding of said project to the federal and state government and/or to private foundations, and to do all things necessary to ensure compliance with all state and federal requirements relating to such applications; and to authorize the said Board to accept and expend any funds which might be granted to the town for the aforesaid purpose.

Voice vote carried.

Article 2. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $2,500.00 to indemnify Donald Small, a police officer of the Town of Milford for expenses incurred in the defense of an action brought against him for acts done by him while acting as a police officer, in accordance with Section 100 of Chapter 40 of the General Laws, and as recommended by the Board of Selectmen, or take any other action relative thereto. (Board of Selectmen)

Voted: To transfer from the Title II Account the sum of $2,500.00 to indemnify Donald Small, a Police Officer of the Town of Milford, for expenses incurred in the defense of an action brought against him for acts done by him while acting as a Police Officer, in accordance with Section 100 of Chapter 40 of the General Laws, as recommended by the Board of Selectmen.

Voice vote unanimous.

Article 3. To see if the Town will vote to amend the General By-Laws of the Town in the following manner, or take any other action relative thereto:

Section 1: By deleting therefrom Article 6, and by inserting in place thereof the following new Article 6:

"Article 6

"Industrial Development Commission

"Section 1: Composition, Term of Office – There shall be an Industrial Development Commission, consisting of eleven (11) members, appointed by the Board of Selectmen for three year overlapping terms, so arranged that the terms of four members shall expire on the first Monday following the Annual Town Election for two consecutive years, and the terms of three members shall expire on the first Monday following the Annual Town election during the following year.

"Section 2: Powers and Duties – The Industrial Development Commission shall have all the powers which development and industrial commissions have under Section 8A of Chapter 40 of the General Laws, and it shall exercise such other functions as may, from time to time, be assigned by the Board of Selectmen or the Town Meeting. It shall select its own officers and adopt rules and regulations for its government as may from time to time be necessary or appropriate.

"Section 3: Vacancies, Removal from Office – Any vacancy in the office of member of the Industrial Development Commission, occuring by reason of death, resignation, removal, as herein provided, or otherwise, shall be filled in accordance with Section 11 of Chapter 41 of the General Laws. Any member of the Industrial Development Commission may be removed from office by the Board of Selectmen upon written charges and an opportunity for a hearing."

"Section 4: Compensation – The members of the Industrial Development Commission shall serve without compensation."

Section 2: At the first meeting of the Board of Selectmen held after the effective date of this by-law, the Board of Selectmen shall appoint 11 members to the Industrial Development Commission established under Section 1 as follows: 4 for a one year term; 4 for a two year term; and 3 for a three year term. Such appointments shall take effect immediately; however, the initial terms of office shall be deemed to be effective as of the first meeting of the Board of Selectmen held after the 1979 annual town election. (Board of Selectmen)

Voted: To amend the General By-Laws of the Town in the following manner:

Section 1: By deleting therefrom Article 6, and by inserting in place thereof the following new Article 6:

"Article 6

"Industrial Development Commission

"Section 1: Composition, Term of Office – There shall be an Industrial Development Commission, consisting of eleven (11) members, appointed by the Board of Selectmen for three year overlapping terms, so arranged that the terms of four members shall expire on the first Monday following the Annual Town Election for two consecutive years, and the terms of three members shall expire on the first Monday following the Annual Town election during the following year.

"Section 2: Power and Duties – The Industrial Development Commission shall have all the powers which development and industrial commissions have under Section 8A of Chapter 40 of the General Laws, and it shall exercise such other functions as may, from time to time, be assigned by the Board of Selectmen or the Town Meeting. It shall select its own officers and adopt rules and regulations for its government as may from time to time be necessary or appropriate.

"Section 3: Vacancies; Removal from Office – Any vacancy in the office of member of the Industrial Development Commission, occurring by reason of death, resignation, removal, as herein provided, or otherwise, shall be filled in accordance with Section 11 of Chapter 41 of the General Laws. Any member of the Industrial Development Commission may be removed from office by the Board of Selectmen upon written charges and an opportunity for a hearing."

"Section 4: Compensation – The members of the Industrial Development Commission shall serve without compensation."

Section 2: At the first meeting of the Board of Selectmen held after the effective date of this by-law, the Board of Selectmen shall appoint 11 members to the Industrial Development Commission established under Section 1 as follows: 4 for a one year term; 4 for a two year term; and 3 for a three year term. Such appointments shall take effect immediately; however, the initial terms of office shall be deemed to be effective as of the first meeting of the Board of Selectmen held after the 1979 annual town election.

Voice vote unanimous.

Article 4: To see if the Town will vote to amend Article 9 of the General By-Laws of the Town of Milford, "Requirements in Town Contracts," by deleting therefrom Sections 2 and 3, and by inserting in place thereof the following new Section 2 and 3, or take any other action relative thereto:

"Section 2 – Procedural Requirements

"No contract involving the creation of an obligation against the Town in the amount of $1,000.00 or more shall at any time be made except by vote of the committee or board, or by action of the department head having supervision of the department to which same relates, and each such contract shall be in writing signed at least by a majority of the members of such committee or board, or by such department head making such contract, and a duplicate of same shall be furnished the Town Accountant."

"Section 3 – Advertising for Proposals, Contracts in Excess of $2,000.00

"When the estimated amount of a proposed contract exceeds $2,000.00, proposals shall be called for in the manner provided for in this section. Such calls for proposals shall be published in at least one newspaper published in the Town of Milford, if any, otherwise in at least one newspaper having a general circulation in the town. Such calls shall be published at least once not less than one week prior to the date specified therein for the opening of proposals in answer to such calls. The publication shall state the time and place for the opening of the proposals submitted in answer thereto, and shall specify that all such proposals shall be sealed and properly designated.

"All such proposals shall be mailed or delivered to the principal office of the department authorized to make the contract, or to the address specified in the publication, and upon receipt, they shall be deposited in a container which shall be securely locked.

"All such proposals for a contract to be awarded by an elected committee or board shall be publicly opened and read in the presence of a majority of such committee or board. All such proposals for a contract to be awarded by an elected department head shall be publicly opened and read in the presence of that department head, or his designee, and the Executive Secretary/Purchasing Agent, or his designee. All such proposals for a contract to be awarded by an appointed department head shall be publicly opened and read in the presence of a majority of the committee or board which has the authority to make an appointment to that department head's position. All such proposals for a contract to be awarded by an appointed committee shall be publicly opened and read in the presence of a majority of such committee and the Executive Secretary/Purchasing Agent, or his designee.

"No Proposals shall be received after the time set forth in the publication for the openings, or after the time set forth therein as the deadline for the submission of proposals, if any, whichever is earlier.

"So far as practicable, contracts for less than $2,000.00 shall be awarded in such a manner as to secure reasonable competition.

"The provisions of this Section 3 shall not apply to contracts for professional services or of employment."

(Board of Selectmen)

Voted: To amend Article 9 of the General By-Laws of the Town of Milford, "Requirements in Town Contracts," be deleting therefrom Sections 2 and 3, and by inserting in place thereof the following new Sections 2 and 3:

"Section 2 – Procedural Requirements

"No contract involving the creation of an obligation against the Town in the amount of $1,000.00 or more shall at any time be made except by vote of the committee or board, or by action of the department head having supervision of the department to which same relates, and each contract shall be in writing signed at least by a majority of the members of such committee or board, or by such department head making such contract, and a duplicate of same shall be furnished the Town Accountant."

"Section 3 – Advertising for Proposals, Contracts in Excess of $2,000.00

"When the estimated amount of a proposed contract exceeds $2,000.00, proposals shall be called for in the man-

ner provided for in this section. Such calls for proposals shall be published in at least one newspaper published in the Town of Milford, if any, otherwise in at least one newspaper having a general circulation in the town. Such calls shall be published at least once not less than one week prior to the date specified therein for the opening of proposals in answer to such calls. The publication shall state the time and place for the opening of the proposals submitted in answer thereto, and shall specify that all such proposals shall be sealed and properly designated.

"All such proposals shall be mailed or delivered to the principal office of the department authorized to make the contract, or to the address specified in the publication, and upon receipt, they shall be deposited in a container which shall be securely locked.

"All such proposals for a contract to be awarded by an elected committee or board shall be publicly opened and read in the presence of a majority of such committee or board. All such proposals for a contract to be awarded by an elected department head shall be publicly opened and read in the presence of that department head, or his designee, and the Executive Secretary/Purchasing Agent, or his designee. All such proposals for a contract to be awarded by an appointed department head shall be publicly opened and read in the presence of a majority of the committee or board which has the authority to make an appointment to that department head's position. All such proposals for a contract to be awarded by an appointed committee shall be publicly opened and read in the presence of a majority of such committee and the Executive Secretary/Purchasing Agent, or his designee.

"No Proposals shall be received after the time set forth in the publication for the openings, or after the time set forth therein as the deadline for the submission of proposals, if any, whichever is earlier.

"So far as practicable, contracts for less than $2,000.00 shall be awarded in such a manner as to secure reasonable competition.

"The provisions of this Section 3 shall not apply to contracts for professional services or of employment."

Voice vote unanimous.

Article 5: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Two Thousand Six Hundred Thirty-two dollars ($2,632.00) to pay the following unpaid bills of the Board of Selectmen incurred during fiscal year 1978:

a.	Joseph Filosa (Reimbursement)	$ 32.00
b.	Murphy, Lamere & Murphy	2,600.00
	Total	$2,632.00

or take any other action in relation thereto.

(Board of Selectmen)

Voted: To transfer from the Title II Account the sum of $2,632.00 to pay the following unpaid bills of the Board of Selectmen incurred during Fiscal Year 1978:

a.	Joseph Filosa (Reimbursement)	$ 32.00
b.	Murphy, Lamere & Murphy	2,600.00
	Total	$2,632.00

Voice vote unanimous.

Article 6: To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to pay for the maintenance and utility cost of the Old Medical Home Building. Said funds shall be transferred to an account entitled Selectmen—General Expenses, line item #39 and will be spent under the jurisdiction of the Executive Secretary/Purchasing Agent, or take any other action in relation thereto. (Board of Selectmen).

It was moved and seconded that the Town vote to transfer from the Title II account the sum of $500.00 to pay for the maintenance cost to close the old Medical Home Building. Said funds shall be transferred to an account entitled Selectmen—General Expenses, line item no. 39 and will be spent under the jurisdiction of the Executive Secretary/Purchasing Agent.

After considerable discussion it was moved the "previous question." — Defeated by a voice vote.

Moved and seconded to lay Article 6 on the table — Voice vote unanimous.

Article 7: To hear the report of the Selectmen on the relocation and alteration of North Vine Street and a portion of Highland Street, which relocation and alteration constitute a widening of said streets over land supposed to belong to the Town of Milford, Blascio Realty Trust, Milford Excavating and Loam Company, Ernest M. and Judith E. Kapatoes, and Edward D. Larkin; and to see if the town will vote to accept said relocation and alteration of North Vine Street and Highland Street by the Selectmen and according to the plan on file with the Town Clerk and to see if the Town will vote to authorize the Selectmen to take by eminent domain, acquire by purchase or otherwise acquire the land or rights in land necessary for said relocation and alteration; to provide the sum or sums of money necessary to pay the costs of damages thereof, and the costs of construction or reconstruction of North Vine and Highland Streets as relocated and altered, and to direct how such sums shall be raised, whether from the current tax levy, by borrowing or otherwise, and how expended; or take any other action relative thereto.

(Board of Selectmen)

Voted: To pass over the article.

Voice vote unanimous

Article 8: To see if the Town will vote to authorize the Board of Selectmen to develop engineering plans and specifications for the design and construction of a public way extending generally over the former Penn Central Railroad right-of-way from Beaver Street to Depot Street; to contract for and in the name of the town, and to do all other things necessary for the accomplishment of the foregoing purpose; and to raise and appropriate or transfer from available funds a sum of money for the aforesaid purpose, and to determine how said sum shall be raised, whether from available funds, from the current tax levy, by borrowing or otherwise, or take any other action relative thereto. (Board of Selectmen)

It was moved and seconded that the Town vote to authorize the Board of Selectmen to develop engineering plans and specifications for the design and construction of

a public way extending generally over the former Penn Central Railroad right-of-way from Beaver Street to Depot Street; to contract for and in the name of the town, and to do all other things necessary for the accomplishment of the foregoing purpose; and to transfer from the Revenue Sharing Account the sum of $75,000.00 for the aforesaid purpose.

After considerable discussion it was moved and seconded to "pass over" the article.

After further discussion it was moved the "previous question" – voice vote unanimous.

Question now came on motion to "pass over" the article–defeated by a voice vote.

It was moved and seconded to amend the motion under Article 8 by adding the words, "to perform a feasibility study and, if found feasible" after the words "Board of Selectmen." – Defeated by a voice vote.

Discussion continued on motion as originally presented.

After further discussion it was moved the "previous question" – Voice vote unanimous.

Question now came on motion as originally presented and it was

Voted: To authorize the Board of Selectmen to develop engineering plans and specifications for the design and construction of a public way extending generally over the former Penn Central Railroad right-of-way from Beaver Street to Depot Street; to contract for and in the name of the town, and to do all other things necessary for the accomplishment of the foregoing purpose; and to transfer from the Revenue Sharing Account the sum of $75,000.00 for the aforesaid purpose.

Voice vote carried.

It was moved and seconded to remove Article 6 from the table – voice vote carried.

It was moved and seconded to amend the motion under Article 6 by moving that the Town vote to transfer from the Revenue Sharing Account the sum of $7,500. for the maintenance and up-keep of the Old Medical Home Building; said sum is to be added to the Selectmen–General Expenses Account for FY 1979, which account was established as line item 39 under Article 4 of the 1978 Annual Town Meeting. – Defeated by a voice vote.

The Moderator announced that the motion as originally presented was now before the meeting.

It was moved and seconded to "pass over" the article and it was

Voted: To pass over the article.

Voice vote carried.

Article 9: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of to be used for repairing Godfrey Brook from Lawrence Street to Water Street, a distance of approximately feet. Said money to be expended under the jurisdiction of the Board of Selectmen.

(Board of Selectmen)

After considerable discussion it was moved the "previous question." A standing vote was taken and 112 persons having voted in the affirmative and 1 in the negative the motion to move the "previous question" was carried by the necessary 2/3 vote.

Voted: To transfer from the Revenue Sharing Account the sum of $20,927.05 to be used for repairing O'Brien Brook from Lawrence Street to Water Street, a distance of approximately 300 feet. Said money is to be expended under the jurisdiction of the Board of Selectmen.

Voice vote carried.

A motion made to doubt the quorum did not receive a second and was ruled out of order by the Moderator.

Article 10: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $114.00 to pay the following unpaid bill of the Zoning Board of Appeals incurred during Fiscal Year 1978: Milford Daily News – $114.00. (Legal Department)

Voted: To transfer from the Title II Revenue Sharing Account the sum of $114.00 to pay the following unpaid bill of the Zoning Board of Appeals incurred during Fiscal Year 1978:

Milford Daily News – $114.00

Voice vote unanimous.

Article 11: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $2,992.12 to pay the following unpaid blls of the Legal Department:

a.	Appraisal Fee – Edward D. Larkin, value of land, corner of Congress and West Fountain Streets	$ 125.00
b.	Title Certificate – Land of the Bishop of Worcester and Rita J. Edwards – Aldo B. Consigli, Jr., Title Examiner	$1,925.00
c.	Milford Daily News – Notice of Public Hearing on Zoning By-Law Amendments	$ 156.00
d.	Reimbursements–Edward P. Doherty	$ 179.10
e.	Travel–Edward P. Doherty	$ 53.40
f.	Reimbursements–Ernest P. Pettinari	$ 36.87
g.	Travel–Ernest P. Pettinari	$ 32.50
h.	New England Telephone Company	$ 164.10
i.	Cahill's News Agency, Inc.	$ 11.30
j.	West Publishing Company	$ 85.00
k.	Lawyers Co-Operative Publishing Co.	$ 223.85
	Total	$2,992.12

(Legal Department)

Voted: To transfer from the Title II Revenue Sharing Account the sum of $2,992.12 to pay the following unpaid bills of the Legal Department:

a.	Appraisal Fee – Edward D. Larkin, value of land, corner of Congress and West Fountain Streets	$ 125.00
b.	Title Certificate – Land of the Bishop of Worcester and Rita J. Edwards – Aldo B. Consigli, Jr., Title Examiner	$1,925.00
c.	Milford Daily News – Notice of Public Hearing on Zoning By-Law Amendments	$ 156.00

d.	Reimbursements—Edward P. Doherty	$ 179.10
e.	Travel—Edward P. Doherty	$ 53.40
f.	Reimbursements—Ernest P. Pettinari	$ 36.87
g.	Travel—Ernest P. Pettinari	$ 32.50
h.	New England Telephone Company	$ 164.10
i.	Cahill's News Agency, Inc.	$ 11.30
j.	West Publishing Company	$ 85.00
k.	Lawyers Co-Operative Publishing Co.	$ 223.85
	Total	$2,992.12

Voice vote unanimous.

Article 12: To see if the Town will vote to amend its vote under Article 32 of the Warrant for the 1974 Annual Town Meeting so as to delete therefrom any reference to the Zoning By-Law, the Personnel Wage and Salary Administration Plan and the Building Code, or take any other action relative thereto. (Legal Department)

Voted: To amend its vote under Article 32 of the Warrant for the 1974 Annual Town Meeting so as to delete therefrom any reference to the Zoning By-Law, the personnel Wage and Salary Administration Plan and the Building Code.

Voice vote unanimous.

Article 13: To see if the Town will vote to authorize the Board of Selectmen to retain a real estate appraiser to appraise land which will be acquired by the town as a result of the widening of Congress Street from West Fountain Street to North Vine Street; and to raise and appropriate or transfer from available funds a sum of money to defray the cost of such appraisal services which sum is to be expended under the jurisdiction of the Board of Selectmen, or take any other action relative thereto. (Legal Department)

Voted: To authorize the Board of Selectmen to retain a real estate appraiser to appraise land which will be acquired by the town as a result of the widening of Congress Street from West Fountain Street to North Vine Street; and to transfer from the Title II Revenue Sharing Account the sum of $3,300.00 to defray the cost of such appraisal services which sum is to be expended under the jurisdiction of the Board of Selectmen.

Voice vote unanimous.

Article 14: To see if the Town will vote to authorize the Highway Surveyor to develop plans and specifications for the relocation of Congress Street from West Fountain Street to North Vine Street; to authorize the said Highway Surveyor to contract for and in the name of the town and do all other things necessary for the foregoing purpose; and to raise and appropriate or transfer from available funds a sum of money for that purpose; such sum to be expended under the jurisdiction of the Highway Surveyor, or take any other action relative thereto. (Legal Department)

Voted: To authorize the Highway Surveyor to develop plans and specifications for the relocation of Congress Street from West Fountain Street to North Vine Street; to authorize the said Highway Surveyor to contract for and in the name of the town and do all other things necessary for the foregoing purpose; and to transfer from the Revenue Sharing Account the sum of $4,425.00 for that purpose; such sum to be expended under the jurisdiction of the Highway Surveyor.

Voice vote unanimous.

Article 15: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $983.93 to the Law Department—General Expense Account for Fiscal Year 1979, which account was established as Line Item #26 under Article 4 for the 1978 Annual Town Meeting, or take any other action relative thereto. (Legal Department)

Voted: To pass over the article.

Voice vote unanimous.

Article 16: To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be added to the Stabilization fund established pursuant to the provisions of Section 5B of Chapter 40 of the General Laws, or take any other action relative thereto. (Finance Committee)

Voted: To transfer from the Excess and Deficiency Account the sum of $50,000.00 which is to be added to the Stabilization Fund established pursuant to provisions of Section 5B of Chapter 40 of the General Laws.

Voice vote unanimous.

Article 17: To see if the Town will vote to transfer the care, custody, management and control of Linear Park I, so called, situated on the westerly side of Cedar Swamp Pond to the Board of Park Commissioners and the Conservation Commission; to dedicate such parcel for passive recreation and conservation purposes; and to authorize the said board and the said commission to exercise such care, custody, management and control of such parcel by a majority of the members of both agencies, or take any other action relative thereto. (Conservation Commission)

Voted: To transfer the care, custody, management and control of Linear Park I, so called, situated on the westerly side of Cedar Swamp Pond to the Board of Park Commissioners and the Conservation Commission; to dedicate such parcel for passive recreation and conservation purposes; and to authorize the said board and the said commission to exercise such care, custody, management and control of such parcel by a majority of the members of both agencies.

Voice vote unanimous.

Article 18: To see if the Town will vote to authorize the Board of Library Trustees to develop architectural and engineering plans and specifications for the design, construction and original equipping of a new library building; to contract for and in the name of the town, and to do all other things necessary for the accomplishment of the foregoing purpose; and to raise and appropriate or transfer from available funds a sum of money for the aforesaid purpose; and to authorize the construction and original equipping of said library building; to authorize the said board to supervise the design, construction and original equipping of said library building; and to authorize the said board to contract for and in the name of the Town, and do all other things necessary for the said construction and original

equipping of said library building; and to defray the cost of said project, to authorize the said board to prepare and submit applications for the funding of said project to the federal or state government and/or to private foundations, and to do all things necessary to ensure compliance with all state, federal and other requirements relating to such applications; and to authorize the said board to accept and expend any funds which might be granted to the town for the aforesaid purpose, or take any other action in relation thereto. (Library Trustees)

Voted: To authorize the Library Building Committee to develop architectural and engineering plans and specifications for the design, construction and original equipping of a new library building; to contract for and in the name of the Town, and to do all other things necessary for the accomplishment of that purpose; and to transfer from the Revenue Sharing Account the sum of $19,000.00 for the aforesaid purpose; and to authorize the construction and original equipping of said building; to authorize the said committee to supervise the design, construction and original equipping of said library building and to contract for and in the name of the Town and do all other things necessary to accomplish the construction and original equipping of said building; and to defray the cost of that project to authorize the said committee to prepare and submit applications for the funding of said project to the federal and/or state governments and/or to private foundations, and to do all other things necessary to ensure compliance with all state, federal and other requirements relating to such applications; and to authorize the said committee to accept and expend any funds which might be granted to the Town for the aforesaid purposes.

Voice vote unanimous.

Article 19: To see if the Town will vote to appropriate or transfer from available funds a sum of money to be used for the construction of three (3) Baseball fields to be located on property owned by the Town of Milford which is situated on Countryside Drive near the New Public Medical Home; and to authorize the Milford Park Commissioners to supervise the design and construction of said baseball fields, or take any other action in relation thereto: (Park Commissioners)

Voted: To pass over the article.

Voice vote unanimous.

Article 20: To see if the Town will vote to amend the Zoning By-Law by inserting after Section 3.9.2.5, the following new Section 3.9.2.6, or take any other action relative thereto:

"Section 3.9.2.6 No free-standing signs are permitted which exceed thirty (30) feet in height. For the purposes of this Section 3.9.2.6, that thirty (30) foot limitation shall be the vertical distance from the average finished grade of adjoining ground to the top of either the sign, itself, or its supporting structure, whichever is higher." (Planning Board)

Seena Heller, Chairman of the Planning Board presented the following report:

Public Hearing held on July 18, 1978 — Public Hearing Report — Zoning By-Law

"Height of Signs"

The public hearing opened at 7:50 P.M. The Clerk read the public notice as it appeared in the Milford Daily News. The Planning Board consists of five members. Four members of the board were present. Chairman Seena Heller, Members James D. Griffith, John B. Tessicini, and Michael T. Parente. Board Member Arthur R. Iacovelli was absent on the evening of the hearing. It was determined that none of the people present awaiting other business were there specifically for this public hearing.

Chairman Heller explained that this particular item was inadvertently omitted when the board reviewed the original changes of the Zoning By-Law. Chairman Heller continued that the board and the Town Counsel had researched the limitations in other towns finding that some allow twenty-five foot signs, but reported that the Milford Board had agreed on a thirty foot limit.

Mr. Louis Guerriere of the Guerriere and Halnon Engineering Firm commented that there was only one town in the area where a sign was visible from Route 495. Chairman Heller replied that at a public hearing in the past residents had protested the granting of a variance for such a sign and that variance was subsequently denied. The Chairman continued that Milford is experiencing a great deal of commercial development which the Town hopes to keep attractive and in harmony with the character of the Town.

Mr. Guerriere asked if a sign could be placed on a building and was informed by Building Commissioner DeLuca that it is allowed, but only as a percentage of the building. Building Commissioner DeLuca asked if this law would concern itself just with "free standing" signs, and was informed that it would.

Mr. Tessicini noted that any request for a sign exceeding the height limitations could be addressed to the Zoning Board of Appeals for a variance. There were no objections to the proposed By-Law.

After all discussion was concluded, Mr. Griffith moved to close the public hearing and give favorable recommendation to Town Meeting. Mr. Parente 2nd. Unanimous vote of 4.

SEENA HELLER,
Chairman
JAMES D. GRIFFITH,
Secretary
JOHN B. TESSICINI

Voted: To amend the Zoning By-Law by inserting after Section 3.9.2.5, the following new Section 3.9.2.6:

"Section 3.9.2.6 No free-standing signs are permitted which exceed thirty (30) feet in height. For the purpose of this Section 3.9.2.6, that thirty (30) foot limitation shall be the verticle distance from the average finished grade of adjoining ground to the top of either the sign itself, or its supporting structure, whichever is higher."

Voice vote unanimous.

Article 21: To see if the Town will vote to accept Section 71E of Chapter 71 of the General Laws, inserted by Chapter 639 of the Acts of 1977, which Section 71E provides as follows:

In any city or town which accepts this section, all monies received by the school committee in connection

with the conduct of adult education and continuing education programs, including, but not limited to adult physical fitness programs conducted under section seventy-one B, summer school programs and programs designated by prior vote of said committee as community school programs, and in connection with the use of school property under section seventy-one, shall be deposited with the treasurer of the town or city and held as separate accounts. The receipts held in such a separate account may be expended by said school committee without further appropriation for the purposes of the program or programs from which the receipts held in such account were derived or, in the case of the use of school property account, for expenses incurred in making school property available for such use, notwithstanding the provisions of section fifty-three of chapter forty-four of the General Laws. A city or town may appropriate funds for the conduct of any such program or for expenses incurred in making school property available for such use, which funds shall be expended by the school committee in addition to funds provided from other sources. Three years from the date a city or town accepts the provisions of this paragraph, and every third year thereafter, said city or town may act to rescind its original acceptance. (School Committee)

Voted: To accept Section 71E of Chapter 71 of the General Laws, inserted by Chapter 639 of the Acts of 1977.

Voice vote unanimous.

Article 22: To see if the Town will vote to transfer from available funds, a sum of money, for the heat account of the fiscal year 1977-1978 of the Fire Department.

Voted: To transfer from Title II Public Works the sum of two hundred forty dollar ($240.00) for unpaid Commonwealth Gas bill of the Fire Department. Such money to be spent under the direction of the Fire Chief.

Voice vote unanimous.

It was moved and seconded to reconsider Article 21.

It was moved and seconded to withdraw above motion to reconsider Article 21 — voice vote unanimous.

It was moved and seconded to dissolve the warrant, and it was

Voted: To dissolve the warrant.

Voice vote unanimous.

The warrant was dissolved at 10:50 P.M.

A true record
Attest:

KATHERINE E. CULLINAN
Town Clerk

A true copy of the record
Attest:

KATHERINE E. CULLINAN
Town Clerk

WARRANT FOR STATE PRIMARY September 19, 1978 Milford

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss

To either of the Constables of the Town of Milford
Greeting:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of the Town of Milford who are qualified to vote in Primaries to vote in their respective precincts in said Town at the following places designated and appointed by the Selectmen, to wit:

In Precinct 1. Central Elementary School, Sumner Street (formerly St. Mary's cafeteria).

In Precinct 2. Sacred Heart School, East Main Street.

In Precinct 3. Oliver Street School, Oliver Street.

In Precinct 4. Armenian-American Veterans Hall, Upper West Street.

In Precinct 5. Memorial School, Walnut Street, on Tuesday, the Nineteenth Day of September, 1978 from 8 A.M. to 8 P.M. for the following purpose:

To cast their votes in the State Primary for the nomination of candidates of political parties for the following offices:

SENATOR IN CONGRESS .. For this Commonwealth
GOVERNOR ..... For this Commonwealth
LT. GOVERNOR ..... For this Commonwealth
ATTORNEY GENERAL .... For this Commonwealth
SECRETARY ..... For this Commonwealth
TREASURER ..... For this Commonwealth
AUDITOR ..... For this Commonwealth
REPRESENTATIVE IN CONGRESS
For 3rd Congressional District
COUNCILLOR .....For 7th Councillor District
SENATOR IN GENERAL COURT
For Worcester & Norfolk
Senatorial District
REPRESENTATIVE IN GENERAL COURT
For 10th Worcester Representative District
DISTRICT ATTORNEY ..... For Middle District
REGISTER OF PROBATE AND
INSOLVENCY .....For Worcester County
COUNTY COMMISSIONER ...For Worcester County
COUNTY TREASURER .....For Worcester County
VACANCY
In Worcester County:
A SHERIFF .....For Worcester County

The polls will be open from 8 A.M. to 8 P.M.

Hereof fail not and make return of this warrant with your doings thereon to the Clerk of said Town at the time and place of said meeting.

Given under our hands this 21st day of August A.D. 1978.

Selectmen of Milford
DOMENIC E. D'ALESSANDRO
MARIE J. PARENTE
HARRIS M. TREDEAU

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss

Milford, August 29, 1978

Pursuant to the within warrant I have notified the inhabitants of the Town of Milford herein described, to meet at the time and place and for the purposes within mentioned, by causing an attested copy of this warrant to be published seven days before said meeting in the Milford Daily News, a newspaper published and having a general circulation in the Town of Milford, and I have also caused attested copies of this warrant to be posted seven days before said meeting in five or more public places located in said Milford.

Attest:

JOHN J. McGRATH
Constable of Milford

STATE PRIMARY, September 19, 1978

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss

Milford, September 19th, 1978

Pursuant to the foregoing warrant issued by the Selectmen the qualified voters of the several precincts of the Town of Milford assembled at the time and places for the purposes therein expressed. The polls were declared opened at 8 A.M. and closed at 8 P.M.

The ballots cast in the several precincts and the voting lists were delivered sealed and certified by the Election Officers, to the Town Clerk.

Precinct 1.	10:45 P.M. on September 19th, 1978 –	1180 voted
Precinct 2.	11:05 P.M. on September 19th, 1978 –	1272 voted
Precinct 3.	10:30 P.M. on September 19th, 1978 –	1084 voted
Precinct 4.	11:30 P.M. on September 19th, 1978 –	1485 voted
Precinct 5.	11:00 P.M. on September 19th, 1978 –	1393 voted
Total vote cast		6414

Democratic ballots cast 5978, Republican ballots cast 436 and American ballots cast 0. The results were announced at 12:15 A.M. on September 20th, 1978.

DEMOCRATIC BALLOT

Senator in Congress

Precincts	1	2	3	4	5	Total
Kathleen Sullivan Alioto 65 Pershing Rd. Boston, Mass.	265	337	291	315	331	1539
Paul Guzzi 23 Otis Place Newton, Mass.	385	514	372	526	411	2208
Elaine Noble 160 Commonwealth Ave. Boston, Mass.	46	25	19	55	34	179
Howard Phillips 30 Radnor Road Boston, Mass.	62	50	63	72	62	309
Paul E. Tsongas 80 Mansur St. Lowell, Mass.	255	198	220	306	347	1326
Edward W. Brooke 535 Beacon St. Newton, Mass.					1	1
Blanks	77	84	67	103	85	416

Governor

Precincts	t31	2	3	4	5	Total
Michael S. Dukakis 85 Perry St. Brookline, Mass.	378	436	389	565	445	2213
Barbara Ackermann 41 Gibson St. Cambridge, Mass.	63	85	76	73	73	370
Edward J. King 20 Dix St. Winthrop, Mass.	599	618	515	671	689	3092
Blanks	50	69	52	68	64	303

Lieutenant Governor

Precincts	1	2	3	4	5	Total
Thomas P. O'Neill, III 44 West Cedar St. Boston, Mass.	800	855	760	992	934	4341
Blanks	290	353	272	385	337	1637

Attorney General

Precincts	1	2	3	4	5	Total
Francis X. Bellotti 120 Hillside Ave. Quincy, Mass.	814	884	777	1005	954	4434
Blanks	276	324	255	372	317	1544

Secretary

Precincts	1	2	3	4	5	Total
Michael Joseph Connolly 122 Montclair Ave. Boston, Mass.	210	170	203	264	259	1106
David E. Crosby 42 Fairmount Ave. Brockton, Mass.	41	33	43	56	58	231
John Fulham 685 Rock St. Fall River, Mass.	25	21	23	33	27	129
William James Galvin Jr. 49 Monument Sq. Boston, Mass.	50	33	41	62	65	251
James W. Hennigan Jr. 24 Bowditch Rd. Boston, Mass.	43	33	61	53	46	236
Lois G. Pines 40 Helene Rd. Newton, Mass.	134	83	78	155	152	602
Anthony J. Vigliotti 485 Lake Ave. Worcester, Mass.	400	603	421	461	438	2323
Blanks	187	232	162	293	226	1100

Treasurer

Precincts	1	2	3	4	5	Total
Robert Q. Crane 7 Mountview Rd. Wellesley, Mass.	448	380	383	519	527	2257

Lawrence E. Blacke 51 Woodley Ave. Boston, Mass.	26	23	26	36	33	144
Paul R. Cacchiotti 20 Dyer Ave. Everett, Mass.	72	180	109	111	89	561
Lawrence S. DiCara 86 Codman Hill Ave. Boston, Mass.	249	308	237	295	287	1376
Thomas D. Lopes 453 Hillman St. New Bedford, Mass.	49	39	28	87	46	249
Dayce Philip Moore 3 Windemere Circle Braintree, Mass.	68	54	73	64	76	335
Blanks	178	224	176	265	213	1056

Auditor

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
Thaddeus Buczko 47 Butler St. Salem, Mass.	583	661	607	732	700	3283
Peter G. Meade 27 Carruth St. Boston, Mass.	313	288	238	353	349	1541
Blanks	591n					

Representative in Congress

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
Joseph D. Early 36 Monroe Ave. Worcester, Mass.	805	838	775	1021	975	4414
Robert Holbrook 5 Ryan Rd. Milford, Mass.			1			1
Blanks	285	370	256	356	296	1563

Councillor

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
Leo J. Turo 9 Shamrock St. Worcester, Mass.	680	704	611	750	759	3504
Joseph P. Genduso 45 Morgan St. Worcester, Mass.	186	210	189	252	207	1044
Blanks	224	294	232	375	305	1430

Senator in General Court

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
Louis P. Bertonazzi 16 Coolidge Rd. Milford, Mass.	886	962	844	1114	1027	4833
Richard DeCapua Rolling Green Dr. Milford, Mass.		1				1
Blanks	204	245	188	263	244	1144

Representative in General Court

Precincts	1	2	3	4	5	Total
Salvatore P. Cimino 86 Highland St. Milford, Mass.	522	563	535	612	691	2923
Kathleen D. Guyette 50 Luby Ave. Milford, Mass.	11	11	6	24	19	71
Marie J. Parente 24 Union Street Milford, Mass.	541	613	483	727	544	2908
Michael Paganelli 57 Mt. Pleasant St. Milford, Mass.		1				1
Blanks	16	20	8	14	17	75

District Attorney

Precincts	1	2	3	4	5	Total
John J. Conte 29 Elnora Drive Worcester, Mass.	752	800	716	913	849	4030
Blanks	338	408	316	464	422	1948

Register of Probate and Insolvency

Precincts	1	2	3	4	5	Total
William J. McManus 21 Elnora Drive Worcester, Mass.	689	724	641	842	793	3689
Blanks	401	484	391	535	478	2289

County Commissioner

Precincts	1	2	3	4	5	Total
Leonard P. Flynn 679 Main St. Shrewsbury, Mass.	350	241	319	410	436	1756
Ciro Barone Jr. 443 Mt. Elam Rd. Fitchburg, Mass.	72	111	78	92	87	440
John P. Carrigan 3 Lincoln Ave. West Boylston, Mass.	80	59	75	132	117	463
Leonard S. Gabrila 51 Pine St. Leicester, Mass.	79	118	95	98	84	474
Francis J. Turo 8 Sheffield Way Holden, Mass.	272	404	259	305	259	1499
Blanks	237	275	206	340	288	1346

County Treasurer

Precincts	1	2	3	4	5	Total
Andrew A. Athy 2 Trinity Ave. Worcester, Mass.	206	205	188	261	265	1125
Michael J. Donoghue 54 Summerhill Ave. Worcester, Mass.	246	235	237	315	289	1322

Rudolph J. Forge 130 Barnard Rd. Worcester, Mass.	197	243	202	191	184	1017
Paul F. Masterson 4 Harvard St. Oxford, Mass.	54	45	48	87	62	296
Jane D. O'Brien 11 Park View Dr. Worcester, Mass.	128	142	104	162	179	715
Blanks	259	338	253	361	292	1503

Sheriff (To fill vacancy)

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
Francis J. Deignan Jr. 18 Meadow Lane Worcester, Mass.	735	761	701	888	860	3945
Blanks	355	447	331	489	411	2033

REPUBLICAN BALLOT

Senator in Congress

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
Edward W. Brooke 535 Beacon St. Newton, Mass.	40	29	36	57	79	241
Avi Nelson 37 Alberta Rd. Brookline, Mass.	50	32	15	48	40	185
Blanks	0	3	1	3	3	10

Governor

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
Francis W. Hatch Jr. Preston Place Beverly, Mass.	39	28	20	33	51	171
Edward F. King 84 Hastings St. Boston, Mass.	46	26	27	57	55	211
Blanks	5	10	5	18	16	54

Lieutenant Governor

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
William I. Cowin 144 Bigelow Rd. Newton, Mass.	41	26	18	46	60	191
Peter L. McDowell 50 Dr. Lord's Rd. Dennis, Mass.	29	19	17	28	30	123
Blanks	20	19	17	34	32	122

Attorney General

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
William F. Weld 28 Fayerweather St. Cambridge, Mass.	58	38	31	57	69	253
Blanks	32	26	21	51	53	183

Secretary

Precincts	1	2	3	4	5	Total
John W. Sears 7 Acorn St. Boston, Mass.	58	39	32	59	68	256
Blanks	32	25	20	49	54	180

Treasurer

Precincts	1	2	3	4	5	Total
Lewis S. W. Crampton 15 Bradford Street Boston, Mass.	56	38	30	60	66	250
Blanks	34	26	22	48	56	186

Auditor

Precincts	1	2	3	4	5	Total
William A. Casey 41 Harwich Rd. West Springfield, Mass.	54	39	33	58	65	249
Blanks	36	25	19	50	57	187

Representative in Congress

Precincts	1	2	3	4	5	Total
Sara A. Hawks 33 Lakeshore Dr. Holliston, Mass.	42	27	22	41	53	185
Charles Kevin MacLeod 199 Lake Side Ave. Marlborough, Mass.	28	19	15	32	36	130
Blanks	20	18	15	35	33	121

Councillor

Precincts	1	2	3	4	5	Total
Blanks	90	64	52	108	122	436

Senator in General Court

Precincts	1	2	3	4	5	Total
Norma Cash Smith Jaybee Ave. Dudley, Mass.	26	23	15	40	44	148
Robert H. Torosian Boston Rd. Sutton, Mass.	39	22	23	37	39	160
Blanks	25	19	14	31	39	128

Representative in General Court

Precincts	1	2	3	4	5	Total
M. Parente					2	2
Blanks	90	64	52	108	120	434

District Attorney

Precincts	1	2	3	4	5	Total
Blanks	90	64	52	108	122	436

Register of Probate and Insolvency

Precincts	1	2	3	4	5	Total
Blanks	90	64	52	108	122	436

County Commissioner

Precincts	1	2	3	4	5	Total
Joseph Tominsky			1			1
Blanks	90	64	51	108	122	435

County Treasurer

Precincts	1	2	3	4	5	Total
Blanks	90	64	52	108	122	436

Sheriff (To fill Vacancy)

Precincts	1	2	3	4	5	Total
Joseph E. Capuzziello Jr. 17 Penny Lane Milford, Mass.		1				1
Blanks	90	63	52	108	122	435

AMERICAN BALLOT

No votes cast

A true record
Attest:

KATHERINE E. CULLINAN
Town Clerk

A true copy of the record
Attest:

KATHERINE E. CULLINAN
Town Clerk

Special Town Meeting
October 4, 1978
Milford, Massachusetts

At 7:15 P.M. Town Clerk Katherine E. Cullinan held an election in Precincts 3 and 5. Moderator Michael J. Noferi announced the following persons were elected to serve until the next annual town election.

Precinct 3 — 2 yrs., Louise M. DeManche, 21 So. Main St.

Precinct 3 — 2 yrs., Harry W. Webber, 9 Nelson Heights.

Precinct 5 — 1 yr., John N. Biello, 34 Pleasant St.

The meeting was called to order by Moderator Noferi at 7:30 P.M.

The monitors reported 143 persons present, a sufficient number to constitute a quorum.

The Town Clerk read the warrant and the officer's return thereon.

Joseph C. DiAntonio, Chairman of the Finance Committee addressed the meeting.

Article 1: To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for maintenance costs of the former Medical Home Bldg. Said funds shall be transferred to the Selectmen-General Expense Account, line item #39 and will be spent under the jurisdiction of the Executive Secretary/Purchasing Agent. (Board of Selectmen)

Voted: To transfer from the Title II Public Works Account the sum of $2,000.00 to be used for maintenance costs for the former Medical Home Building. Said funds shall be transferred to the Selectmen – General Expenses Account, Line Item 39, and will be spent under the jurisdiction of the Executive Secretary/Purchasing Agent.

Voice vote unanimous.

Article 2: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $1,758.17 to pay the following unpaid Custodial overtime salaries incurred during the week of the February blizzard:

Charles Skaff	$ 575.45
Charles Hachey	854.92
J. Maressa	73.70
F. Anderson	96.60
J. DeSantis	96.60
L. Consoletti	60.90
Total Salaries	$ 1,758.17

or take any other action in relation thereto.

(Board of Selectmen)

After a brief discussion it was moved the "previous question" – voice vote unanimous.

Voted: To transfer from the Title II Public Works Account the sum of $1,758.17 to pay the following unpaid custodial overtime salaries incurred during the week of the February blizzard:

NAME	AMOUNT
Charles Skaff	$575.45
Charles Hachey	854.92
J. Maressa	73.70
F. Anderson	96.60
J. DeSantis	96.60
L. Consoletti	60.90
TOTAL	$1,758.17

Voice vote unanimous.

Article 3: To see if the Town will vote to amend the Zoning Map of the Town of Milford as follows; to extend the Neighborhood Commerical (CB) Zoning District on the northerly side of Green Street and on the easterly side of the Cape Road. The proposed extension of the CB district would be bordered on the North by the existing General Residential (RA) zone, a distance of two hundred feet, more or less (200' ±); on the East by the existing RA zone, a distance of three hundred eighty-five feet, more or less (385' ±); on the South by the existing CB zone a distance of two hundred feet, more or less (200' ±) and by Green Street a distance of sixty-seven and thirty-seven hundredths feet, more or less (67.37' ±); and on the West by the Cape Road (Route 140), a distance of two hundred feet, more or less (200' ±).

The proposed extension will involve approximately forty-two thousand square feet (42,000 sq. ft.) now owned by one Sherman, or take any other action in relation thereto. (Board of Selectmen)

It was moved and seconded that the Town vote to extend the existing Neighborhood Commercial (CB) Zoning District located 200 feet easterly and 200 feet northerly of the intersection of the north-easterly sideline of Cape Road and the westerly sideline of Green Street, by rezoning from General Residential (RA) a 22,722 square foot parcel of land.

Beginning at a point in the westerly sideline of Green Street said point being N 07° 27' 20" E a distance of 200.00 feet from the intersection of the northeasterly sideline of Cape Road and the westerly sideline of Green Street; thence

N 52° 22' 10" W a distance of 199.33 feet along the existing Neighborhood Commerical (CB) zone line to a point; thence

S 37° 37' 50" W a distance of 179.44 feet along said CB zone line to a point on said northeasterly sideline of Cape Road; thence

N 52° 22' 10" W a distance of 86.39 feet along said northeasterly sideline to a point at said proposed CB zone line; thence

N 37° 37' 50" E a distance of 200.00 feet along said proposed CB zone line of a point; thence

S 52° 22' 10" E a distance of 195.89 feet along said proposed CB zone line to a point; thence

S 86° 19' 00" E a distance of 67.47 feet along said proposed CB zone line to a point on said westerly sideline of Green Street; thence

S 07° 27' 20" W a distance of 67.37 feet along said westerly sideline to the point of beginning.

Said parcel of land contains an area of 22,722 square feet more or less and is more particularly shown on a plan entitled: "Plan of Land in Milford, Mass. Property of: Regina A. Sherman, Rita M. Sherman & Herbert H. Sherman Scale: 40 feet to an inch Date: August 23, 1978 Guerriere & Halnon, Inc. Engineering and Land Surveying, 326 West Street, Milford, Mass." Revised: October 3, 1978.

James D. Griffith, Secretary of the Planning Board presented the following report:

Public Hearing Held On September 12, 1978 Public Hearing Report Robert Ronzio – Extension Of CB Zone

---

Chairman Seena Heller relinquished the Chair and left the meeting prior to presentation and discussion of this matter. The public hearing opened at 8:40 P.M. The clerk read the public hearing notice as it appeared in the Milford Daily News. Of the five members of the Planning Board, four were present: James Griffith, John Tessicini, Arthur Iacovelli, and Michael Parente. Eighteen interested individuals were also present.

Attorney Warren Heller explained that Mr. Ronzio leased the Sherman property D/B/A Ronzio Pontiac in an existing structure in a neighborhood commercial (CB) zone surrounded by a general residential (RA) zone. The proposed extension of the CB zone encompasses 45,444 square feet or an area of approximately one acre. Attorney Heller continued that at the time of the original zoning no consideration was given for business expansion and that the area was essentially land-locked and not available for residential use. He continued that in consideration of abuttors a buffer zone is proposed that is densely treed and covered with underbrush. He stated that Mr. Ronzio had a need to expand his business and was experiencing problems for employee parking and storage of new and used cars. Such an expansion would produce an increase in tax revenue, promote the circulation of money, and stimulate local business with which Mr. Ronzio deals, Attorney Heller stated. He reported that Mr. Ronzio has made $25,000. worth of improvements to the property and anticipates an additional expenditure of $25,000. to upgrade the site: He continued that this expansion would not produce more noise, traffic congestion, or visual pollution in the area, nor would it strain municipal services. However, the increased parking area on the lot would alleviate employee parking on Green Street — a well-traveled road. Attorney Heller continued he thought the proposed expansion was within the character of the general area noting that other businesses were located nearby.

In answer to Mr. Iacovelli's question, Attorney Heller replied that no expansion of the original structure is contemplated. In answer to Mr. Tessicini's question concerning drainage, Attorney Heller replied that although the Zoning By-Law requires hardtop, Mr. Ronzio prefers to avoid asphalt and would go before any and all boards required to allow the use of gravel.

Attorney Campagnone, representing a half dozen neighbors opposed to this request, stated that he thought a small piece of property was being rezoned to accommodate one businessman. He presented newspaper clippings discussing the area and the Class I license going back 25 years. Attorney Campagnone stated that he thought once the area is zoned commercial, the neighbors would have no control over what goes up there and continued that he thought the abuttors should be guaranteed some degree of permanency. This dealership, he continued, was very productive and he felt that the area would become one stretch of used cars, and suggested it relocate on the Town's periphery. He continued that he thought that the area should recommend a zoning change, not the reverse, and that this area had not changed for 25 years.

Jackie Costello: 7 Nelson Heights stated that during the fall and winter, in the absence of foliage, the area involved could be seen from her front porch. She read an environmental impact letter composed by her husband (David Crecenzi), and asked that the Conservation Commission be contacted to check the site. Harry Webber: 9 Nelson Heights stated he felt there had been no change in the area to warrant a change in zoning and that the neighbors would definitely be looking right into the proposed expansion area. Frances Hennessey: 5 Nelson Heights stated that car lights shine into her home and she was opposed to such expansion in the area. Her husband concurred. Dr. John Votolato: 366 Main Street asked that the "park-like" area, unchanged in the Town's previous rezoning, be retained as an RA zone.

In answer to Mr. Tessicini's question as to their feeling if Mr. Ronzio requested a smaller area of CB expansion, the abuttors replied that they were opposed to such expansion entirely. In answer to Mr. Parente's question as to their feeling if homes were proposed for the area, the abuttors replied that they did not oppose residential expansion.

Attorney Heller stated that no law requires the Planning Board or Town Meeting to find a change in circumstances to recommend a zoning change. He continued that although the abuttors definitely have rights, so did Mr. Ronzio who was in the position of not being able to use his property. Attorney Heller asked that the question be considered as to the best interests of the community as a whole. He continued that the area in question is primarily a vacant field, not a sanctuary. He noted that residents of Green, Nolan, and Vine – streets he felt would be most affected – were not present at the hearing. He concluded that not one person, but employees and customers of the business were also to be considered as benefiting from this change which he considered a carefully thought out proposal to utilize open land that was better than some alternatives which might be proposed.

Mr. Ronzio stated that he holds a 20 year lease on the property and intends to remain and that this business represents a half million dollar investment. He further stated that it was a property in disrepair which he has modernized and made safe. He continued that he has a legal right to request rezoning of the entire area, but does not need it, and, in fact, requires only about one-third of the area asked for. He stated having an expanded area would make his business more competitive and alleviate a traffic problem.

Attorney Compagnone stated that because residents of Green, Nolan, and Vine streets were not present did not necessarily indicated that they were in agreement with this change. He asked that the board consider making the area a permanent RA zone.

All parties having been heard, the public hearing was closed and the matter taken under advisement.

At the regularly scheduled meeting of September 26, 1978, the matter was again brought up for discussion. Chairman Seena Heller relinquished the Chair and

absented herself from discussion and action upon this matter. Board member Arthur Iacovelli was absent due to illness. Board members James Griffith, John B. Tessicini, and Michael Parente continued the discussion.

Planning Assisant Martin Goldstein reported that the site had been observed by himself, Board Member James Griffith, and the Town Engineer. He presented the board with a summary of his findings and recommendations stating that he thought the extent of rezoning requested was excessive considering the surrounding residential area and the community's Master Plan goals. He continued that the response from residents of the neighborhood has been negative. He stated that he had received telephone calls and a petition from residents of Elm, Courtland, and Green Streets and Nelson Heights. The Planning Assistant reported that measurements had been taken to a wooded area on the site that approximated 80 feet, encompassing a 30 foot area available for expansion at present – an area that he thought was more than adequate to meet the demands generated by increased business at Mr. Ronzio's Car Dealership.

Mr. Griffith stated that he had considered the possibility of a business failure leaving a large area open to any commercial venture, the fact that about one-third of the area was immediately required, and that a traffic problem on Green Street would be alleviated. Mr. Parente stated that in the past he had opposed such expansion because the ventures proposed had presented traffic problems, but felt that the present proposal would not substantially change the character of the neighborhood. Mr. Parente noted also that the business had experienced vandalism in the past, and continued that he thought an enlarged area in the rear might afford a degree of protection for the merchandise. Also it was noted that visibility of the site was minimized up to the 80 foot measurement.

Following discussion, Mr. Parente moved to give favorable recommendation to this article on the conditions that the lot area be reduced by 50 per cent with the existing trees at the rear and most northerly part of the lot to remain and act as a buffer. Mr. Tessicini seconded. Unanimous vote of three. James D. Griffith, Michael T. Parente, John B. Tessicini.

After considerable discussion it was moved the "previous question." A standing vote was taken and 115 persons having voted in the affirmative and 9 in the negative the motion to move the "previous question" was carried by the necessary 2/3 vote.

Discussion now came on the motion. A standing vote was taken and 10 persons having voted in the affirmative and 112 in the negative the motion was defeated.

Article 4: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of to pay for Travel reimbursements for the Wire Inspector and Deputy Wire Inspector incurred during fiscal year 1978:

David Rubenstein . . . . . $
William J. O'Donnell . . . . . $
Total or take any other action in relation thereto. (Wire Inspector)

Voted: To transfer from the Title II Public Works Account the sum of $315.00 to pay for travel reimbursement for the Deputy Wiring Inspector incurred during Fiscal 1978: William J. O'Donnell, Jr. $315.00.

Voice vote unanimous.

Article 5: To see if the Town will vote to raise and appropriate or transfer from the Excess & Deficiency Fund or from available funds the sum of $2,000.00 (Two Thousand Dollars) to make necessary repairs to the Ladder Station roof, chimney, flashing and where necessary. Such money to be spent under the direction of the Fire Chief.) (Fire Chief)

Voted: To transfer from the Title II Public Works Account the sum of $2,000.00 (Two Thousand Dollars) to make necessary repairs to the Ladder Station roof, chimney, flashing and where necessary. Such money to be spent under the direction of the Fire Chief.

Voice vote unanimous.

Article 6: To see if the Town will vote to transfer from the Excess and Deficiency Account a sum of money to purchase a Rescue Truck for the Fire Department. Such money to be spent under the direction of the Fire Chief. (Fire Chief)

Voted: To transfer from the E & D Account the sum of $25,000. to purchase a new rescue truck for the Fire Department, such money to be spent under the direction of the Fire Chief; and to rescind so much of its prior vote under Article 33 of the warrant of the 1978 Annual Town Meeting as pertains to $24,923.13, allocated pursuant to that vote and remaining unemcumbered.

Voice vote unanimous.

Article 7: To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of $746.00 to pay the following unpaid bills of the Police Department: Milford Welding Company, $746.00 (Chief of Police)

Voted: To transfer from available Title 2 funds the sum of $746.00 to pay the following unpaid bills contracted by the Police Department and owed to the Milford Welding Co.

Voice vote unanimous.

Article 8: To see if the Town will vote to amend the General By-Laws of the Town in the following manner, or take any other action relative thereto:

a. By deleting therefrom Section 10 of Article 22 (Article 15), which Section 10 was adopted under Article 23 of the warrant for the 1974 Annual Town Meeting; and

b. By inserting after Section 9 of the Article 15 thereof the following new Section 10:

"Section 10 Alcoholic Beverages; Drinking on Public Property; Arrest – Whoever shall drink alcoholic beverages in any public building, or on any public property, including parks, school houses and school grounds, public squares, cemeteries and other buildings owned or under the control of the Town of Milford, shall be punished by a fine not to exceed $100.00. Whoever

violates the provisions of this Section 10 may be arrested without a warrant by an officer authorized to serve criminal process in the Town of Milford, if he is unknown to such officer, and kept in custody until he can be taken before a court having jurisdiction of the offense. The provisions of this Section 10 shall not be applicable to any person engaged in any activity duly licensed by the Board of Selectmen." (Chief of Police)

Voted: To amend the General By-Laws of the Town in the following manner:

(a) By deleting therefrom Section 10 of Article 22 (Article 15), which Section 10 was adopted under Article 23 of the warrant for the 1974 Annual Town Meeting; and

(b) By inserting after Section 9 of Article 15 thereof the following new Section 10:

"Section 10 Alcoholic Beverages; Drinking on Public Property; Arrest – Whoever shall drink alcoholic beverages in any public building, or on any public property, including parks, school houses and school grounds, public squares, cemeteries and other buildings owned or under the control of the Town of Milford, shall be punished by a fine not to exceed $100.00. Whoever violates the provisions of this Section 10 may be arrested without a warrant by an officer authorized to serve criminal process in the Town of Milford, and kept in custody until he can be taken before a court having jurisdiction of the offense. The provisions of this Section 10 shall not be applicable to any person engaged in any activity duly licensed by the Board of Selectmen.

Standing vote – 63 in favor, 43 opposed.

Article 9: To see if the Town will vote to amend the General By-Laws of the Town of Milford in the following manner or take any other action relative thereto:

a. By deleting therefrom Section 22 of Article 21 (Article 13), which Section 22 was adopted under Article 22 of the warrant for the 1974 Annual Town Meeting; and

b. By inserting after Section 21 of Article 13 thereof the following new Section 22:

"Section 22 Alcoholic Beverages; Drinking on Public Ways; Arrest – Whoever shall drink any alcoholic beverage within the limits of any public way located within the Town of Milford, whether that way be a town way, county highway or State highway, shall be punished by a fine not to exceed $100.00. This Section 22 shall be construed so as to prohibit the following: (a) the drinking of any alcoholic beverage by any person while such person is standing, sitting, walking, running or otherwise present within such public way; and (b) the drinking of any alcoholic beverage by any person while such person is within any vehicle, whether parked or moving, which is located within such public way. Whoever violates the provisions of this Section 22 may be arrested without a warrant by an officer authorized to serve criminal process in the Town of Milford, if he is unknown to such officer, and kept in custody until he can be taken before a court having jurisdiction of the offense." (Chief of Police)

Voted: To amend the General By-Laws of the Town of Milford in the following manner:

(a) By deleting therefrom Section 22 of Article 21 (Article 13), which Section 22 was adopted under Article 22 of the warrant for the 1974 Annual Town Meeting; and

(b) By inserting after Section 21 of Article 13 thereof the following new Section 22:

"Section 22 Alcoholic Beverages; Drinking on Public Ways: Arrest – Whoever shall drink any alcoholic beverage within the limits of any public way located within the Town of Milford, whether that way be a town way, county highway or State highway, he shall be punished by a fine not to exceed $100.00. This Section 22 shall be construed so as to prohibit the following: (a) the drinking of any alcoholic beverage by any person while such person is standing, sitting, walking, running or otherwise present within such public way; and (b) the drinking of any alcoholic beverage by any person while such person is within any vehicle, whether parked or moving, which is located within such public way. Whoever violates the provisions of this Section 22 may be arrested without a warrant by an officer authorized to serve criminal process in the Town of Milford, and kept in custody until he can be taken before a court having jurisdiction of the offense."

Voice vote carried.

Article 10: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $372.83 to pay for the following unpaid bill of the Milford Tree Dept. incurred during fiscal year 1978:

Rosenfeld Concrete Co.	$372.83

or take any other action in relation thereto. (Tree Warden)

Voted: To transfer from the Title II Public Works Account the sum of $372.83 to pay for the following unpaid bill of the Milford Tree Department incurred during Fiscal Year 1978:

Rosenfeld Concrete Company	$372.83

Voice vote unanimous.

Article 11: To see if the Town will vote to raise and appropriate from available funds the sum of $857.14 to pay the following unpaid bills of the Off-Street Parking Commission incurred during fiscal year 1978:

Hopedale Pressed Metal Co.	$408.00
Robert E. Foote, Inc.	449.14
Total	$857.14

or take any other action in relation thereto.
(Off-Street Parking Commission)

Voted: To transfer from the Title II Public Works Account the sum of $857.14 to pay the following unpaid bills of the Off-Street Parking Commission incurred during Fiscal Year 1978:

Hopedale Pressed Metal Company	$408.00
Robert E. Foote, Inc.	449.14
Total	$857.14

Voice vote unanimous.

Article 12: To see if the Town will vote to raise and appropriate or transfer from available funds the following amounts into the following accounts of the FY 1978 School Department budget for the purpose of paying unpaid bills incurred during FY 1978.

Account	**Amount**
Salaries & Wages	$ 1,200.00
General Expense	34,911.12

Sped-Transportation	5,168.22
Sped-Tuition	57,848.65
Sped-General Expense	6,960.09

An itemization of which is set forth in a Schedule of Unpaid Bills – FY 1978 – Milford School Department, dated September 13, 1978, copies of which are on file at the School Department, Administration Office and the Office of Town Clerk, or take any action relative thereto.

(Milford School Committee)

Voted: To transfer from available funds – Title II–$8,765.43; – E & D – 85,617.58 the total of $94,383.01 for the purpose of paying unpaid bills incurred during FY 1978, an itemization of which is set forth in a schedule of unpaid bills – FY 1978 – Milford School Department, dated September 13, 1978, copies of which are on file at the School Department Administration Office, the office of the Town Clerk, and distributed to each Town Meeting Member.

Voted: To transfer from available funds – Title II–8,765.43; – E & D – 85,617.58 the total of $94,383.01 for the purpose of paying unpaid bills incurred during FY 1978, an itemization of which is set forth in a schedule of unpaid bills – FY 1978 – Milford School Department, dated September 13, 1978, copies of which are on file at the chool Department Administration Office, the office of the Town Clerk, and distributed to each Town Meeting Member.

A SCHEDULE OF UNPAID BILLS – FY 1978
MILFORD SCHOOL DEPARTMENT

GENERAL EXPENSE

VENDOR	PURPOSE	AMOUNT
Alvin and Company	instructional supplies	$ 19.64
American Arbitration Asso.	arbitration fee	50.00
American Library Asso.	instructional supplies	103.90
American Type Founders	instructional supplies	3.77
Angel's Hilltop Gardens	graduation expense	160.00
Argus Communications	instructional materials	245.32
Arno Press, Inc.	instructional materials	16.14
Arthur Chair Renting	graduation expense	670.00
Bobbs-Merrill Co.	instructional materials	3.77
City of Boston	tuition	141.00
Boston-Needham Industrial Cleaning Co.	contract service	3,854.70
R. R. Bowker	instructional materials	225.00
Cahill's, Inc.	instructional materials	107.29
John J. Casey Insurance Agency	auto insurance	450.00
City Stage Co.	instructional materials	200.00
Clarke Printing Co.	administrative supplies	92.85
Commonwealth Gas Co.	utility expense	2,704.70
Connecticut Valley Biological Supply Co.	instructional materials	925.38
Data Access System	contract service	155.20
A. B. Dick Products Co.	instr. mat./contract service	210.20
Digital Equipment Corp.	contract service	685.00
John DiVittorio	contract service	132.00
Dynascan Corp.	equipment repair	47.49
E & R Development Co.	instructional materials	65.62
Educational Systems	testing materials	81.80
F. W. Faxon Co., Inc.	library materials	20.50
Film and Art Espousal Center	instructional materials	229.15
Glass World	glass replacement	2,372.15
Hope Stores, Inc.	P. E. equipment replacement	442.10
Houghton Mifflin Co.	instructional materials	979.34
I B M Corp.	equip. repair/contract service	909.17
Beth Jones	reimbursement	60.00
Magnamusic-Baton, Inc.	instructional materials	45.76
Mass. Electric Co.	utility expense	904.70
Charles E. Merrill Publishing Co.	instructional materials	66.00
Miller-Brody Productions, Inc.	instructional materials	510.45
Modern Sound Pictures	instructional materials	54.86
The Music Nook	equip. rep./instr. mat./grad. exp.	1,213.00
Nasco	instructional materials	117.14
The Network	workshop	50.00
New England Audio Visual Co.	equipment repair	131.15
New England Gym Supply	P. E. equipment replacement	638.21
New England Telephone	utility expense	5,736.57

Paintland of Milford	maintenance supplies	173.49
Plastics Manufacturing Co.	instructional materials	3.95
Powers Regulator Co.	maintenance supplies	32.30
Prentice-Hall Learning Systems	instructional materials	15.00
Radio Shack	instructional materials	212.85
Royal Typewriter Co.	equipment repair	47.75
Safety Signal of Mass.	contract service	84.00
Selective Educational Equipment	instructional materials	178.08
The Singer Co.	equipment	163.32
Sparta Chemical Co.	maintenance supplies	179.22
G. E. Stimpson Co.	instructional materials	145.66
The Taylors	instructional materials	8.20
Fred G. Walters Co.	equipment repair	280.94
Washburn-Garfield Co.	maintenance materials	42.77
Worcester, City of	tuition	82.50
		$27,481.05

SPED – TRANSPORTATION

Kiessling School Transportation, Inc.	transportation	$ 369.60
Nahra Bus Co.	transportation	1,181.00
Jean Paquin	transportation reimbursement	17.60
Ted's Taxi	transportation	530.00
Transportation Management Corp.	transportation	2,914.50
Glory Zyskowski	transportation reimbursement	25.92
Henry F. Zyskowski	transportation reimbursement	129.60
		$5,168.22

SPED – TUITION

Alternatives Rehabilitation Center	tuition	650.00
Blackstone Valley Collaborative	tuition	4,749.00
The Devereux Foundation	tuition	1,074.17
Human Resource Institute of Boston	tuition	152.50
The Kolburne Schools	tuition	2,877.66
The Learning Center for Deaf Children	tuition	664.80
Mercy Centre for Development Disabilities	tuition	256.50
Milford Assistance Program	tuition	738.00
Valley View Farm	tuition	2,005.02
Town of Wellesley (TEC)	tuition	41,606.00
		$54,773.65

SPED – GENERAL EXPENSE

Elizabeth Dooling, M.D.	core evaluation	40.00
Equipment Shop	equipment	55.00
Holliston Pediatric Group	core evaulation	50.00
Human Resource Institute of Boston	core eval./therapy/workshop	6,117.80
Morin's Studio & Camera Shop	film processing	6.29
Occupational Therapy Associates	therapy	54.00
Felix Perriello, M.D.	testing	22.00
Rehabilitation Center of Worcester	therapy	480.00
William Rothney, M.D.	therapy	135.00
		$6,960.09
	TOTAL SPECIAL EDUCATION:	$66,901.96
	TOTAL GENERAL EXPENSE:	$27,481.05
		$94,383.01

Voice vote unanimous.

Article 13: To see if the Town will vote to raise and appropriate or transfer from available funds the amount of $198,059.00 to provide for the negotiated cost of living increase for professional and administrative personnel, FY 1979, the money to be transferred into the FY 1979 School Department Budget, salaries and wages account, or take any action relative thereto. (Milford School Committee)

It was moved and seconded that the Town vote to transfer from available funds the amount of $198,059.00 to provide for the negotiated cost of living increase for professional and administrative personnel, FY 1979, the money to be transferred into the FY 1979 School Department Budget, salaries and wages account.

It was moved and seconded to amend the motion to read as follows: That the Town transfer from Excess & Deficiency Account the amount of $198,059.00 to provide for the negotiated cost of living increase for professional and administrative personnel, FY 1979, the money to be transferred into the FY 1979 School Department Budget, salaries and wages account – voice vote unanimous.

It was moved and seconded to move the "previous question." A standing vote was taken and 70 persons having voted in the affirmative and 32 in the negative the motion to move the "previous question" was carried by the necessary 2/3 vote.

At this time a member rose to doubt the quorum. The Moderator polled the precincts and 115 persons being present declared that a quorum was not present. A two minute recess was declared.

Moderator Noferi again polled the precincts: 119 persons present – not a sufficient number; 121 persons present – not a sufficient number.

It was moved and seconded to adjourn the meeting to Wednesday, October 11, 1978 at 7:30 P.M.

It was moved and seconded to withdraw the previous motion – voice vote carried.

A ten minute recess was declared.

Moderator Noferi took another poll of the precincts and 126 persons being present, declared a quorum.

Question now came on the motion as amended and it was

Voted: To transfer from Excess & Deficiency Account the amount of $198,059.00 to provide for the negotiated cost of living increase for professional and administrative personnel, FY 1979, the money to be transferred into the FY 1979 School Department Budget, salaries and wages account.

Voice vote unanimous.

Article 14: To see if the Town will vote to appropriate from available funds under the Excess & Deficiency Account a sum of money for use by the Board of Assessors to set the Tax Rate for 1978-79, or take any other action in relation thereto. (Board of Assessors)

Voted: To appropriate from available funds under the Excess & Deficiency Account $300,000 for use by the Board of Assessors to set the Tax Rate for 1978-79.

Voice vote unanimous.

Article 15: To see if the Town will vote to change the composition of the Library Building Committee, which Committee was originally established as the Library Study Committee pursuant to a vote of the 1960 Annual Town Meeting, under Article 18, and was renamed by vote of the 1961 Annual Town Meeting under Article 51, so that said Library Building Committee will consist of eleven members, one of whom is to be a member of the Board of Library Trustees, to be appointed by the Moderator, or take any other action relative thereto.

(Library Building Committee)

Voted: To change the composition of the Library Building Committee, which Committee was originally established as the Library Study Committee pursuant to a vote of the 1960 Annual Town Meeting, under Article 18, and was renamed by vote of the 1961 Annual Town Meeting under Article 51, so that said Library Building Committee will consist of eleven members, one of whom is to be a member of the Board of Library Trustees, to be appointed by the Moderator.

Voice vote unanimous.

It was moved and seconded to dissolve the warrant, and it was

Voted: To dissolve the warrant.

Voice vote unanimous.

The warrant was dissolved at 11:10 P.M.

A true record
Attest:

KATHERINE E. CULLINAN
Town Clerk

A true copy of the record
Attest:

KATHERINE E. CULLINAN
Town Clerk

Warrant for State Election November 7, 1978 Milford

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss

To either of the Constables of the Town of Milford
Greetings:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of the Town of Milford who are qualified to vote in Elections to vote in their respective precincts in said Town at the following places designated and appointed by the Selectmen, to wit:

In Precinct 1. Central Elementary School, Sumner Street (formerly St. Mary's cafeteria).

In Precinct 2. Sacred Heart School, East Main Street.

In Precinct 3. Oliver Street School, Oliver Street.

In Precinct 4. Armenian-American Veterans Hall, Upper West Street.

In Precinct 5. Memorial School, Walnut Street, on Tuesday, the Seventh Day of November, 1978 from 8 A.M. to 8 P.M. for the following purposes:

To cast their votes in the State Election for the election of candidates for the following offices:

SENATOR IN CONGRESS .. For this Commonwealth
GOVERNOR & LT. GOVERNOR
For this Commonwealth
ATTORNEY GENERAL .... For this Commonwealth
SECRETARY ..... For this Commonwealth
TREASURER ..... For this Commonwealth
AUDITOR ..... For this Commonwealth
REPRESENTATIVE IN CONGRESS
For 3rd Congressional District
COUNCILLOR .....For 7th Councillor District
SENATOR IN GENERAL COURT
For Worcester & Norfolk
Senatorial District
REPRESENTATIVE IN GENERAL COURT
For 10th Worcester Representative District
DISTRICT ATTORNEY ..... For Middle District
REGISTER OF PROBATE AND
INSOLVENCY .....For Worcester County
COUNTY COMMISSIONER ...For Worcester County
COUNTY TREASURER .....For Worcester County
VACANCY
In Worcester County:
A SHERIFF .....For Worcester County

And to vote upon the following ballot questions:

QUESTION 1
PROPOSED AMENDMENT
TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the Constitution summarized below, which was approved by the General Court in joint sessions of The House of Representatives and Senate on May 28, 1975, by a vote of 220-53, and on Sepember 7, 1977, by a vote of 243-20?

YES
NO

SUMMARY

The proposed constitutional amendment would permit the legislature to establish as many as four different classes of real property for tax purposes. Property in any one class would be required to be assessed, rated and taxed proportionately but property in different classes could be assessed, rated and taxed differently. The legislature could grant reasonable exemptions. The constitution presently requires all property (other than wild lands, forest lands, and certain agricultural and horticultural lands) to be assessed and rated equally at full value for tax purposes.

QUESTION 2
PROPOSED AMENDMENT
TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the Constitution summarized below, which was approved by the General Court in joint sessions of the House of Representatives and Senate on May 28, 1975, by a vote of 267-3, and on August 10, 1977, by a vote of 250-1?

YES
NO

SUMMARY

The proposed constitutional amendment would allow a governor who had not served in the preceding year as governor to submit a proposed budget to the legislature within eight weeks of the beginning of the legislative session. A governor who had served in the preceding year would still be required to submit a proposed budget within three weeks of the beginning of a legislative session.

QUESTION 3
PROPOSED AMENDMENT
TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the Constitution summarized below, which was approved by the General Court in joint sessions of the House of Representatives and Senate on June 26, 1976, by a vote of 244-6, and on August 10, 1977, by a vote of 253-1?

YES
NO

SUMMARY

The proposed constitutional amendment would require the Secretary of the Commonweath to send information about questions that will appear on the state election ballot to each person eligible to vote in the Commonwealth, or to every resident in the Commonwealth where one or more eligible voters live. Presently, the Constitution requires the Secretary to send this information to each registered voter in the Commonwealth.

QUESTION 4
PROPOSED AMENDMENT
TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the Constitution summarized below, which was approved by the General Court in joint sessions of the House of Representatives and Senate on May 26, 1976, by a vote of 266-0, and on August 10, 1977, by a vote of 258-0?

YES
NO

SUMMARY

The proposed constitutional amendment would require that in the taking of the state census, residence be determined in accordance with the standards used by the United States when taking the federal census. Under the federal standards, residence is based upon where a person spends most of his or her time whereas under present state standards residence is based upon legal domicile. The standards would be subject to any exception which the legislature might enact.

QUESTION 5
PROPOSED AMENDMENT
TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the Constitution summarized below, which was approved by the General Court in joint sessions of the House of Representatives and Senate on May 26, 1976, by a vote of 260-1, and on August 10, 1977, by a vote of 255-0?

YES
NO

SUMMARY

The proposed constitutional amendment would allow a local charter commission 18 months after its election to prepare a charter or charter revision for submission to the voters of a city or town. Presently, the constitution

provides that the charter or charter revision be prepared within 10 months of the election of the charter commission.

QUESTION 6
PROPOSED AMENDMENT
TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the Constitution summarized below, which was approved by the General Court in joint sessions of the House of Representatives and Senate on June 11, 1975, by a vote of 175-73, and on September 7, 1977, by a vote of 173-90?

YES
NO

SUMMARY

The proposed constitutional amendment would provide that a student could neither be assigned to nor denied admittance to a public school on the basis of race, color, national origin or creed.

QUESTION 7
PROPOSED AMENDMENT
TO THE CONSTITUTION

Do you approve of the adoption of an amendment to the Constitution summarized below, which was approved by the General Court in joint sessions of the House of Representatives and Senate on August 11, 1976, by a vote of 248-5, and on May 24, 1978, by a vote of 257-0?

YES
NO

SUMMARY

The proposed constitutional amendment would give the legislature the power to establish a different method of property taxation for land which is used for recreational purposes and for land preserved in its natural state. It would add these two categories to the existing constitutional provision which allows the legistlature to tax wild and forest land differently. The amendment's stated purpose is to develop and conserve natural resources and the environmental benefits of recreational land.

QUESTION 8
THIS QUESTION IS NON-BINDING

"Shall the Senator from this District be instructed to vote to approve the passage of a bill requiring the reduction and limitation of local property taxes by substituting revenue from state taxes, and providing that all state and local taxes combined shall not take a larger percentage of the total personal income in Massachusetts than the average percentage taken in the three year period immediately preceding approval?"

YES
NO

The polls will be open from 8 A.M. to 8 P.M.

And you are hereby directed to serve this warrant by publishing at least seven days before said meeting an attested copy of this warrant in the Milford Daily News, a newspaper published and having a general circulation in the Town of Milford, and by posting at least seven days before said meeting attested copies of this warrant in five or more public places located in said Milford.

Hereof fail not to make return of this warrant with your doings thereon to the Clerk of said Town at the time and place of said meeting.

Given under our hands this 23rd day of October A.D. 1978

DOMENIC E. D'ALESSANDRO
MARIE J. PARENTE
HARRIS M. TREDEAU
Selectmen of Milford

COMMONWEALTH OF MASSACHUSETTS
Worcester, ss

Milford, October 27, 1978

Pursuant to the within warrant, I have notified the inhabitants of the Town of Milford herein described, to meet at the time and places and for the purposes within mentioned, by causing an attested copy of this warrant to be published seven days before said meeting in the Milford Daily News, a newspaper published and having a general circulation in the Town of Milford, and I have also caused attested copies of this warrant to be posted seven days before said meeting in five or more public places located in said Milford.

Attest:

JOHN J. McGRATH
Constable of Milford

STATE ELECTION, November 7th, 1978

COMMONWEATH OF MASSACHUSETTS

Worcester, ss

Pursuant to the foregoing warrant issued by the Selectmen the qualified voters of the several precincts of the Town of Milford assembled at the time and places for the purposes therein expressed. The polls were declared opened at 8 A.M. and closed at 8 P.M.

The ballots cast in the several precincts and the voting lists were delivered sealed and certified by the Election Officers, to the Town Clerk.

Precinct 1. 11:35 P.M. on November 7th, 1978 – 1967 voted
Precinct 2. 11:18 P.M. on November 7th, 1978 – 1738 voted
Precinct 3. 11:25 P.M. on November 7th, 1978 – 1689 voted
Precinct 4. 12:05 A.M. on November 8th, 1978 – 2312 voted
Precinct 5. 12:15 A.M. on November 8th, 1978 – 2201 voted

Total vote cast 9907

The result was announced at 12:55 AM. on November 8th, 1978.

Senator in Congress

Precincts	1	2	3	4	5	Total
Edward W. Brooke–Republican 535 Beacon St. Newton, Mass.	847	630	702	955	888	4022
Paul E. Tsongas–Democratic 80 Mansur St. Lowell, Mass.	1085	1055	938	1287	1277	5642
Write-in						
Howard Phillips		1				1
Nelson	1					1
Ronalds Peters		2				2
Phillips	4					4
Parente					1	1
Blanks	30	50	49	70	35	234
						9907

Governor and Lieutenant Governor

Precincts	1	2	3	4	5	Total
Hatch & Cowin–Republican	769	518	560	841	855	3543
King & O'Neill–Democratic	1094	1097	1024	1290	1222	5727
Write-ins						
Michael Dukakis	6	11	5	16	18	56
Parente	1			3		4
Volpe	1					1
Blanks	96	112	100	162	106	576
						9907

Attorney General

Precincts	1	2	3	4	5	Total
Francis X. Bellotti–Democratic 120 Hillside Ave. Quincy	1611	1538	1437	1958	1809	8353

William F. Weld—Republican 28 Fayerweather St. Cambridge	261	125	157	245	295	1083
Write-ins						
M. Paganelli		1				1
Parente		1	1			2
Blanks	95	73	94	109	97	468
						9907

Secretary

Precincts	1	2	3	4	5	Total
Michael Joseph Connolly—Democratic 122 Montclair Avenue Boston	1293	1240	1178	1540	1433	6684
John W. Sears—Republican 7 Acorn Street Boston	480	273	305	492	543	2093
M. Paganelli		1				1
Paul Guzzi	1			1	1	3
M. Parente		1				1
Blanks	193	223	206	279	224	1125
						9907

Treasurer

Precincts	1	2	3	4	5	Total
Robert Q. Crane—Democratic 7 Mountview Road Wellesley	1234	1194	1167	1515	1390	6500
Lewis S. W. Crampton—Republican 15 Bradford St. Boston	543	339	340	531	602	2355
Gary Castiglione		1				1
Parente		1	1			2
Blanks	190	203	181	266	209	1049
						9907

Auditor

Precincts	1	2	3	4	5	Total
Thaddeus Buczko—Democratic 47 Butler St. Salem	1266	1264	1212	1509	1417	6668
Timothy F. O'Brien—Republican 295 Bellevue St. Boston	470	243	269	501	540	2023
M. Paganelli		1				1
Parente		1		1		2
Blanks	231	229	208	301	244	1213
						9907

Representative in Congress

Precincts	1	2	3	4	5	Total
Joseph D. Early–Democratic 36 Monroe Avenue Worcester	1490	1384	1303	1806	1704	7687
Charles Kevin MacLeod–Republican 199 Lake Side Ave. Marlborough	307	161	200	277	319	1264
Ronald Peters		2				2
Parente		1		1	1	3
Blanks	170	190	186	228	177	951
						9907

Councillor

Precincts	1	2	3	4	5	Total
Leo J. Turo–Democratic 9 Shamrock St. Worcester	1324	1316	1199	1568	1488	6895
Les Harvey– Independent 12 Young St. Worcester	331	140	209	336	379	1395
Blanks	312	282	281	408	334	1617
						9907

Senator in General Court

Precincts	1	2	3	4	5	Total
Louis P. Bertonazzi–Democratic 16 Coolidge Road Milford	1646	1503	1455	1967	1875	8446
Norma Cash Smith–Republican Jaybee Avenue Dudley	234	148	174	227	234	1017
Marie Parente	7	3	6	2	4	22
Blanks	80	84	54	116	88	422
						9907

Representative in General Court

Precincts	1	2	3	4	5	Total
Salvatore P. Cimino–Democratic 86 Highland St. Milford	909	806	801	1009	1076	4601
Ronald F. Santacroce–Independent 39 Winter St. Milford	78	40	39	87	60	304
Marie J. Parente 24 Union St. Milford	930	864	797	1167	1015	4773
Aldo Consigli			1			1
Blanks	50	28	51	49	50	228
						9907

District Attorney

Precincts	1	2	3	4	5	Total
John J. Conte—Democratic 29 Elnora Drive Worcester	1322	1196	1194	1575	1497	6784
Parente	1	1			2	4
Michael Visconti				1		1
Santacroce	1					1
Blanks	643	541	495	736	702	3117
						9907

Register of Probate and Insolvency

Precincts	1	2	3	4	5	Total
William J. McManus—Democratic 21 Elnora Drive Worcester	1286	1141	1145	1532	1483	6587
Matlack		1				1
Santacroce	1					1
Robert Holbrook			1			1
Blanks	680	596	543	780	718	3317
						9907

County Commissioner

Precincts	1	2	3	4	5	Total
Leonard P. Flynn—Democratic 679 Main St. Shrewsbury	1291	1133	1132	1523	1474	6553
Santacroce	1					1
Parente					1	1
Blanks	675	605	557	789	726	3352
						9907

County Treasurer

Precincts	1	2	3	4	5	Total
Michael J. Donoghue—Democratic 54 Summerhill Avenue Worcester	1290	1144	1140	1527	1479	6580
Carla Burke			1			1
Santacroce	1					1
Blanks	676	594	548	785	722	3325
						9907

Sheriff

Precincts	1	2	3	4	5	Total
Francis J Deignan Jr.—Democratic 18 Meadow Lane Worcester	1293	1144	1141	1537	1482	6597
Aaron Grant		1				1
Reno Bacci			1			1

Santracroce	1					1
Marie Parente			2		3	5
Blanks	673	593	545	775	716	3302
						9907

Question No. 1

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
YES	1195	1092	1029	1401	1390	6107
NO	643	384	481	710	675	2893
Blanks	129	262	179	201	136	907
						9907

Question No. 2

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
YES	1075	719	745	1251	1240	5030
NO	427	299	377	458	495	2056
Blanks	465	720	567	603	466	2821
						9907

Question No. 3

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
YES	1091	735	772	1257	1279	5134
NO	430	283	331	438	452	1934
Blanks	446	720	586	617	470	2839
						9907

Question No. 4

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
YES	984	643	720	1175	1172	4694
NO	475	334	361	462	506	2138
Blanks	508	761	608	675	523	3075
						9907

Question No. 5

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
YES	770	549	591	858	890	3658
NO	617	362	443	729	733	2884
Blanks	580	827	655	725	578	3365
						9907

Question No. 6

Precincts	**1**	**2**	**3**	**4**	**5**	**Total**
YES	11181	806	819	1397	1385	5588
NO	266	234	315	336	373	1524
Blanks	520	698	555	579	443	2795
						·9907

Question No. 7

Precincts	1	2	3	4	5	Total
YES	8669	654	659	989	1023	4194
NO	586	360	434	663	655	2698
Blanks	512	724	596	660	523	3015
						9907

Question No. 8

Precincts	1	2	3	4	5	Total
YES	1079	742	706	1208	1227	4962
NO	266	194	288	311	304	1363
Blanks	622	802	695	793	670	3582
						9907

A true record:
Attest:

KATHERINE E. CULLINAN
Town Clerk

A true copy of the record
Attest:

KATHERINE E. CULLINAN
Town Clerk

Annual Town Election – April 2nd, 1979

TOTAL VOTE – 3797

Selectman, 3 yrs

Precincts	1	2	3	4	5	Total
*Marie J. Parente	491	674	504	616	572	2857
J. Kenny Guyette	111	84	88	80	103	466
Joseph F. Byrnes, Jr.	1					1
Mary M. Costantino				1		1
Leo Robert Grover				1		1
Joanna Horan				1		1
Michael J. Noferi					1	1
Donald L. Palmer			1			1
Arthur L. Sweet		1				1
Blanks	96	92	80	95	104	467
						3797

Tax Collector, 3 yrs.

Precincts	/t31	2	3	4	5	Total
*Robert J. Andreano	497	657	529	591	586	2860
John G. Gandolfi		1				1
Michael P. Paganelli		1				1
Blanks	202	192	144	203	194	935
						3797

Assessor, 3 yrs.

Precincts	1	2	3	4	5	Total
*Christopher C. Morcone	495	639	522	574	575	2805
Joseph F. Niro				1		1
Blanks	204	212	151	219	205	991
						3797

Board of Health, 3 yrs.

Precincts	1	2	3	4	5	Total
*Joseph F. Power	472	578	483	547	538	2618
Alfred M. Castiglioni		1				1
Kenneth C. Evans					1	1
Victor P. Filosa		1				1
Paul Mazzuchelli		1				1
Blanks	227	270	190	247	241	1175
						3797

Sewer Commissioner, 3 yrs.

Precincts	1	2	3	4	5	Total
*James V. Melanson	441	409	424	446	490	2210
Victor P. Filosa	173	377	204	256	206	1216
Emilio E. Diotalevi					1	1
Blanks	85	65	45	92	83	370
						3797

School Committee, 3 yrs.

Precincts	1	2	3	4	5	Total
*Evelyn F. Allegrezza	408	548	438	456	456	2306
*George V. Holland, Jr.	452	522	462	519	541	2496
Marie C. Falzon	235	190	166	245	229	1065
*Nicholas A. Mastroianni, Jr.	440	589	427	544	519	2519
Gary E. Castiglioni		1				1
Salvatore P. Cimino		1				1
Marie J. Parente			1			1
Blanks	562	702	525	618	595	3002
						11,391

Trustees of Public Library, 3 yrs.

Precincts	1	2	3	4	5	Total
*Paul E. Curran	370	342	357	440	405	1914
Mary Ann Desena	302	308	256	387	378	1631
*William A. Fertitta, Jr.	328	550	386	363	356	1983
Blanks	398	502	347	398	421	2066
						7,594

Trustees of Vernon Grove Cemetery, 3 yrs.

Precincts	1	2	3	4	5	Total
*Dwight L. Watson	410	445	440	454	483	2232
*Stephen A. Arioli	388	541	387	456	429	2201
J. Kenny Guyette		1				1
Blanks	600	715	519	678	648	3160
						7,594

Trustees of Vernon Grove Cemetery, 1 yr.

Precincts	/t31	2	3	4	5	Total
*Ernest J. Bilsbury	433	522	442	496	481	2374
Susan Karakeian		1				1
Gaetano Pezzini		1				1
Blanks	266	327	231	298	299	1421
						3,797

Park Commissioner, 3 yrs.

Precincts	1	2	3	4	5	Total
*Albert J. Inglesi	450	582	460	527	520	2539
Nancy M. Byrnes	1					1
Blanks	248	269	213	267	260	1257
						3,797

Blackstone Valley Regional Vocational School District Committee Member, 3 yrs.

Precincts	1	2	3	4	5	Total
*Anthony F. Rando	489	642	509	560	562	2762
Blanks	210	209	164	234	218	1035
						3,797

Planning Board, 5 yrs.

Precincts	1	2	3	4	5	Total
*Seena Heller	446	557	465	531	510	2509
Stephen A. Arioli		1				1
Warren S. Heller		2	8	4	10	24
Charles A. Tomaso		1				1
Blanks	253	290	200	259	260	1262
						3797

Milford Housing Authority, 5 yrs.

Precincts	1	2	3	4	5	Total
*Samuel J. Bonasoro	432	571	451	514	498	2466
Edward F. Robertson, Jr.		1				1
Blanks	267	279	222	280	282	1330
						3797

Milford Redevelopment Authority, 5 yrs.

Precincts	1	2	3	4	5	Total
*Virginia J. Brenna	412	515	429	485	449	2290
Blanks	287	336	244	309	331	1507
						3797

Town Meeting Members
Precinct 1, Three Years

*Joseph S. Buscone, 15 Princess Pine Ln. 339
*John P. Byrnes, 1 Purchase St. 348
*Frank C. Consoletti, 96 School St. 359
*James A. Fullum, 18 Gibbon Ave. 360
*Arthur A. Gattozzi, 19 Court St. 362
*Paul D. Kearnan, 1 Robin Rd. 332
*George F. Pyne, Jr., 28 Pearl St. 369
*Antonio A. Sannicandro, 51 Pearl St. 353
*Nicholas P. Trotta, 48 Pine St. 369
*Gail J. Berry, 13 Hillcrest Dr. 312
*Ronald M. Creasia, 53 No. Bow St. 340
*Elaine B. McNanna, 347 Purchase St. 337
*James V. Melanson, 1 Branch St. 398
Marcia M. Andreano, 7 Brookfield Rd. 1
Ann M. Bodio, 6 Robin Rd. 1
James F. Boland, 9 Robin Rd. 1
*Nunzio J. Bonina, 46 Congress St. 7
Christine A. Cahill, 5 Oriole Dr. 2
David M. Corbett, 26 Windsor Rd. 1
John S. Frabotta, 12 Hemlock Ln. 2
Robert H. Gilmore, 62 Purchase St. 1
Herbert R. Harris, 17 Hillcrest Dr. 2
Robert E. Holmes, 73 School St. 1
Raymond S. McNanna, 347 Purchase St. 2
Karen A. Melanson, 1 Branch St. 1
*Ronald F. Santacroce, 39 Winter St. 10
Vahan L. Sarkisian, 56 Congress St. 4
Michael R. Smith, 93 School St. 2
Sidney Smith, 7 Grant St. Ext. 1
Robert E. Sullivan, 49 Grant St. 5
Charles L. Veneman, 7 Robin Rd. 1
George J. Wright, 10 Simon Dr. 1
Blanks 5861

Town Meeting Member
Precinct 1, Two Years

*Lena P. Doyle, 30 Congress St. 392
Blanks 307

Town Meeting Member
Precinct 1, One Year

*Thomas J. Dudzinski, 14 Willow Rd. 380
Blanks 319

Town Meeting Members
Precinct 2, Three Years

*Frederick J. Besozzi, Jr., 11 Fairview Ave. 488
*Louis J. Danello, 28 Hayward St. 425
*Arthur L. Delfanti, 8 East Wood St. 502
*Joseph C. DiAntonio, 14 Fairview Rd. 494
*Anthony A. Grillo, 9 Goodrich Ct. 463
*Rita-Jane Mainini, 18 Short St. 466
*Kenneth P. Nigro, 6 Plain St. 448
*Victor P. Filosa, 58 Meade St. 457
*Joseph C. Lutfy, 40 Hayward St. 422
*John D. Morte, 63 Hayward St. 453
*Vasil W. Peterson, 20 Cook St. 398
*Nicholas Sarah, 131 Cedar St. 402
Joseph A. Anesta, 37 Woodland Ave. 1
Stephen A. Arioli, 1 Manella Ave. 1
John H. Besozzi, Jr., 33 North St. 1
Albert L. Brackett, 467 East Main St. 1
Anthony J. Brenna, 438 East Main St. 1
Anna D. Calitri, 53 East Walnut St. 1
William F. Colleary, Jr., 14 Mt. Pleasant St. 1
*John A. Consoletti, 20 Florence St. 2
*Joyce M. DeCapua, 42 Hayward St. 2
William A. Fertitta, Jr., 11 Como Ct. 1
Ernest F. Gentile, 1 Cabot Rd. 1
Rosalie A. Hynes, 9 Fairview Rd. 1
Joseph L. Mancini, 8 Cedar St. 1
Joseph J. Nigro, 96 East Main St. 1
Brenda A. Niro, 5 Manella Ave. 1
Michael P. Paganelli, 57 Mt. Pleasant St. 1
Edmond J. Petak, 26 Parkhurst St. 1
Carmen J. Pilla, 35 Beach St. 1
*Russell F. Ridolfi, 47 Hayward St. 2
Thomas J. Speroni, 9 Rogers St. 1
Attilio L. Strapponi, 2 East Walnut St. 1
Gloria Vasile, 49 Hayward St. 1
Blanks 7322

Town Meeting Member
Precinct 2, Two Years

*Rita A. Boerger, 147 Medway Rd. 448
Angeline T. Colontonio, 2 Wildwood Dr. 1
Blanks 402

Town Meeting Members
Precinct 2, One Year

Anthony J. Brenna, 438 East Main St. 1
Virginia J. Brenna, 438 East Main St. 1
Anna D. Calitri, 53 East Walnut St. 1
Jean M. Darling, 9 Victor Dr. 1
*Joyce M. DeCapua, 42 Hayward St. 2**
*Joseph L. Mancini, 8 Cedar St. 3
Brenda A. Niro, 5 Manella Ave. 1
Michael P. Paganelli, 57 Mt. Pleasant St. 1
Edmond J. Petak, 26 Parkhurst St. 1
Olindo W. Spadoni, 19 Como Ct. 1
Blanks 1689

**Indicated that she would accept the 3 year term.

Town Meeting Members
Precinct 3, Three Years

*Thomas F. Davoren, 3 Water St. 382
*Annette K. DeLuzio, 65 East St. Ext. 408
*Attilio P. Ferrucci, 86 Howard St. 370
*Lillian M. Ferrucci, 86 Howard St. 357
*Janice L. Fielder, 11 Whitney St. 324
*Luigi J. Grillo, 6 Cemetery St. 369
*Warren S. Heller, 21 High St. 370
*John J. Hennessy, 5 Nelson Heights 372
*Francis E. Larkin, 282 Main St. 332
*Americo V. Mancini, 94 Depot St. 365
*Joseph R. Manella, 299 Central St. 373
*Thomas V. O'Neill, 3 Poplar St. 354
*Dwight L. Watson, 28 Chestnut St. 361
*Edward J. Barry, 1 Pheasant Circle 329

*Gordon O. Loukes, 11 Howard St. 288
Frances A. Iacovelli, 24 Whitney St. 1
Anne T. Rando, 253 Central St. 1
Blanks 4739

Town Meeting Member
Precinct 3, Two Years

*Emma F. Barry, 48 Green St. 427
Blanks 246

Town Meeting Members
Precinct 3, One Year

*Louise M. DeManche, 24 So. Main St. 429
*Kenneth C. Evans, 5 Howard St. 416
Blanks 501

Town Meeting Members
Precinct 4, Three Years

*Anthony E. Allegrezza, Jr., 59 Bowdoin Dr. 499
*Nazzareno L. Baci, 2 Harding St. 447
*Robert J. Burns, 9 University Dr. 400
*Joseph A. Ciaramicoli, 37 Cunniff Ave. 420
*Renaldo A. DeLuzio, Asylum St. 447
*Albert R. Luby, 31 Madden Ave. 399
*Richard G. McGrath, 152 Highland St. 389
*Nicholas P. Pacella, 5 Rogers Ave. 397
*Francis A. Parente, 24 Union St. 451
*James V. Parente, 21 Harding St. 412
*Fernando Rodrigues, 31 Highland St. 400
*Mary Santoian, 87 Water St. 354
*John G. Eager, 17 Dartmouth Dr. 342
*Harry L. Pond, Jr., 65 Bowdoin Dr. 375
*John A. Sammarco, III, 140 Highland St. 371
Blanks 5807

Town Meeting Member
Precinct 4, Two Years

*Malcolm L. Whitman, 142 Highland St. 455
Blanks 339

Town Meeting Member
Precinct 4, One Year

*Leo J. D'Arcangelo, 27 Iadarola Ave. 506
Blanks 288

Town Meeting Members
Precinct 5, Three Years

*David A. Ablondi, 213 Congress St. 432
*Charles E. Abrahamson, 17 Westbrook St. 424
*James J. Buckley, Jr., 5 Penny Ln. 392
*Joseph E. Capuzziello, Jr., 17 Penny Ln. 480
*John E. DePaolo, 8 Lavoie Ave. 369
*James D. Griffith, 141 Congress St. 402
*Robert W. Holbrook, 5 Ryan Rd. 441
*Carl A. Reed, 1 Capitol Rd. 298
*Maureen B. Shaughnessy, 156 Congress St. 397
*Mary Davoren Zogby, 20 Penny Ln. 372
*John N. Biello, 34 Pleasant St. 376
*Angelo A. Calagione, 86 Congress St. 405
*Leonard A. Desena, 3 Dennis Rd. 327
*Deane A. Drysdale, 6 Clearview Dr. 334
*Joseph L. Fusco, 27 Whip O' Will Ln. 337
William D. Lukens, 12 Violet Circle 290
Donald P. Carroll, 1 Temple St. 1
Blanks 5623

Town Meeting Members
Precinct 5, Two Years

*Orlanda N. Capuzziello, 17 Penny Ln. 349
Geneva J. DeFrancesco, 34 Whip O' Will Ln. 215
*James F. DiAntonio, 10 DiVittorio Dr. 361
Perry P. Cacciola, 9 Sample Rd. 1
Donald P. Carroll, 1 Temple St. 1
Blanks 633

The following is a report of the precincts:

Precinct 1. 699 reported at 10:35 P.M. on April 2nd, 1979.

Precinct 2. 851 reported at 10:45 P.M. on April 2nd, 1979.

Precinct 3. 673 reported at 10:07 P.M. on April 2nd, 1979.

Precinct 4. 794 reported at 10:25 P.M. on April 2nd, 1979.

Precinct 5. 780 reported at 10:20 P.M. on April 2nd, 1979.

The complete results were announced at 11:30 P.M. on April 2nd, 1979.

A true record
Attest:
KATHERINE E. CULLINAN
Town Clerk

A true copy of the record
Attest:
KATHERINE E. CULLINAN
Town Clerk

ANNUAL TOWN MEETING
April 18th, 1979
Milford, Massachusetts

COMMONWEALTH OF MASSACHUSETTS

The election to fill a vacancy in Precinct 2 was not held because there were no candidates.

The meeting was called to order by Moderator Noferi at 7:30 P.M.

The monitors reported 167 persons present, a sufficient number to constitute a quorum.

The Town Clerk read the warrant and the officer's return thereon.

Article 1. To hear and act upon reports of all Town Officers and Committees of said Town.

At this time Moderator Noferi called for reports and resolutions under Article 1.

The following resolution was read by Joseph E. Capuzziello, Jr.

RESOLUTION

WHEREAS, the citizens of Milford have learned with a profound feeling of regret and sorrow of the passing of Angelo C. Minichiello and,

WHEREAS, Angelo C. Minichiello served this community faithfully and unselfishly as a loyal citizen and town meeting member in precinct five, a member of the Finance Committee, and a member of the Vernon Grove Trustees,

WHEREAS, Angelo C. Minichiello served as a scoutmaster, unit commissioner and religious award chairman in the Boy Scouts of America and his contributions to our community will be remembered long and well, he will be sadly missed by all.

THEREFORE, BE IT RESOLVED; that as a mark of respect, the business of the meeting be suspended while members stand in solemn and silent tribute to his memory.

AND BE IT FURTHER RESOLVED; that a copy of these resolutions be forwarded to his family and that these resolutions be published in the next Annual Town Report.

The members stood in silent tribute.

Town Counsel Ernest Pettinari read the following resolution.

RESOLUTION

WHEREAS, the citizens of the Town of Milford have noted with profound sadness and regret the passing of Edward Patrick Doherty and,

WHEREAS, Edward Patrick Doherty served this community faithfully and loyally as a citizen and Member of the Charter Study Committee, the School Committee and of course, as Town Counsel, and,

WHEREAS, Edward Patrick Doherty also served the community at large unselfishly and tirelessly and his contribution to our community will be remembered long and well as that of a truly exceptional and dedicated public servant, and he will be sorely missed by all who knew and loved him,

THEREFORE, BE IT RESOLVED; that as a mark of respect and honor, the business of the Meeting at hand be suspended while members stand in solemn and silent tribute to his memory,

AND BE IT FURTHER RESOLVED; that a copy of these resolutions be forwarded to his family and that these resolutions be published in the next Annual Town Report.

Representative Salvatore P. Cimino read the following resolution.

RESOLUTION
THE COMMONWEALTH OF MASSACHUSETTS

IN THE YEAR ONE THOUSAND NINE HUNDRED AND SEVENTY-NINE

RESOLUTIONS ON THE DEATH OF EDWARD PATRICK DOHERTY, TOWN COUNSEL OF MILFORD.

WHEREAS, The House of Representatives has learned with great sorrow of the death of Edward Patrick Doherty, the scholarly Town Counsel of the Town of Milford; and

WHEREAS, Edward Patrick Doherty's completely thorough preparation and exceptional skillful presentation of all legal matters entrusted to him produced results which set him apart from others so that not only all municipal officials but also other lawyers called his office frequently for guidance; and

WHEREAS, Edward Patrick Doherty was even more appreciated by his many colleagues and friends for his brilliant wit, humane compassion, and genuine concern for his fellow man; and

WHEREAS, Edward Patrick Doherty whether as Town Counsel, as School Committeeman, as a member of the Chamber of Commerce, as a member of the Managing Board of the Milford Area Visiting Nurses Association, as President of the Executive Committee of St. Mary's CCD Program, as business manager of the Milford Youth Activities Committee or even as Babe Ruth League Baseball Coach always brought out the best of everybody and everything; and

WHEREAS, Edward "Pat" Doherty was a man who placed his family ahead of himself but who never knew how much he was respected and admired because his family was bigger than he realized, it was the Town of Milford; therefore be it

RESOLVED, that the Massachusetts House of Representatives hereby extends to the family of the late Edward Patrick Doherty its deepest sympathy and condolences on their bereavement; and be it further

RESOLVED, that a copy of these resolutions be forwarded by the Clerk of the House of Representatives to the family of the late Edward Patrick Doherty.

House of Representatives,
Adopted, April 2, 1979.

THOMAS W. McGEE
Speaker of the House
WALLACE C. MILLS
Clerk of the House

Offered by:
SALVATORE P. CIMINO
Representative

The members stood in silent tribute.

Barry Marcus, Treasurer, Elementary School Building Committee read the following reports:

Woodland Elementary School
Report of Expenditures to April 17, 1979
Warrant 1-47

Appropriation (1975)			2,900,000.00	
Expenditures:				
Drummey, Rosane & Anderson:				
Architect Fees	146,500.00			
Field Representative	21,308.00			
Re-imbursable Expenses	14,057.03			
Surveyor—Plans	4,090.00			
Testing—Borings	3,815.75			
Advertising Expenses—Bids	636.09			
Miscellaneous Expenses	1,696.00			
Equipment and Supplies	163,517.19			
Extra Construction & Sub-Contra.	59,993.40			
Committee Expenses	5,198.62			
Wexler Construction Co.	2,443,624.00			
Expenditures to 4-17-79			2,864,436.08	
Balance of Account				35,563.92
Balance of Appropriation		35,563.92		
Withholding of Contract		16,400.00		
			19,163.92	
Committee funds:				
DRA Contract—Drainage			500.00	
Net Amount Available			18,663.92	

With available funds, committee will expend for drainage work, media center books, and signs.

Respectfully submitted,
BARRY J. MARCUS
Treasurer

Brookside Elementary School
Progress Report of Expenditures to April 17, 1979 — Warrants 1-20

Total Appropriation			2,807,990.00	
Expenditures to date:				
Drummey, Rosane & Anderson				
Architect Fees	109.828.00			
Field Representative	16,205.03			
Re-imbursable Exp.	5,961.62			
Survey & Testing	5,913.99			
Miscellaneous Exp.	295.13			
Advertising Exp.	618.00			
A. Bonfatti Construction	2,091,962.53			
Expenditures to 4-17-79			2,230,784.95	
Balance				577.205.05
Contract Re-Cap (4-5-79)		2,417,281.00		
Cumulative Retainage	110,103.00			
Balance to finish	215,215.55			
Paid to date	2,091,962.53			
		2,417,281.00		

Expenditures *not* incurred to date			
Movable Equipment	103,000.00	103,000.00	
Total likely to be expended			428,318.55
Uncommitted funds through reg. warrant #20			148,886.50

This is an unaudited progress report.

Respectfully submitted,
BARRY J. MARCUS
Treasurer

Harris M. Tredeau, Chairman of Selectmen addressed the meeting.

Joseph C. DiAntonio, Chairman of the Finance Committee addressed the meeting.

Representative Salvatore P. Cimino also addressed the meeting.

Voted: To accept the reports and resolutions submitted under Article 1.

Voice vote unanimous.

Article 2. To see if the Town will vote to amend the Wage and Salary schedule of the Wage and Salary Administration Plan as recommended by the Personnel Board as follows:

Section 1:

Item No.	Classification & Title		Level 1	Level 2	Level 3	Level 4
1	MA-1	Veterans' Agent	$15,093.77	$15,489.26	$15,884.76	$16,280.25
2	MA-1	Librarian	15,093.77	15,489.26	15,884.76	16,280.25
3	MA-1	Bldg. Commissioner	15,093.77	15,489.26	15,884.76	16,280.25
4	MA-1	Supt. of Sewers	15,093.77	15,489.26	15,884.76	16,280.25
5	P-1	Town Counsel	21,885.36	24,200.40	26,515.44	29,040.90
6	P-1A	Asst. Town Counsel	17,325.00	18,375.00	19,425.00	20,475.00
7	P-2	Exec. Sec'y/Pur. Agent	17,325.00	18,375.00	19,425.00	20,475.00
8	P-2A	Town Accountant	17,325.00	18,375.00	19,425.00	20,475.00
9	P-2B	Town Engineer	17,325.00	18,375.00	19,425.00	20,475.00
10	P-3	Planning Assistant	15,093.77	15,489.26	15,884.76	16,280.25
11	P-4	Health Officer	13,000.00	13,500.00	14,000.00	14,500.00*
12	P-5	Part Time Bd. Health Phys. a	2,023.35	2,023.35	2,023.35	2,023.35
13	P-5A	Part Time Dental Hygnst. a	4.80 p/hr. b	4.80 p/hr. b	4.80 p/hr. b	4.80 p/hr. b
14	T-1	Plumbing Insp. a	4.45 p/hr. c	4.74 p/hr. c	5.02 p/hr. c	5.30 p/hr. c
15	T-1	Wiring Insp. a	4.45 p/hr. c	4.74 p/hr. c	5.02 p/hr. c	5.30 p/hr. c
16	T-1	Gas Insp. a	4.45 p/hr. d	4.74 p/hr. d	5.02 p/hr. d	5.30 p/hr. d
17	T-1	Local Bldg. Insp. a	1,822.80	1,822.80	1,822.80	1,822.80
18	T-2	Dog Officer	9,000.00	9,500.00	10,000.00	10,500.00*
19	T-2	Insp. of Animals a	721.35	721.35	721.35	721.35
19A	T-1	Deputy Inspectors a (Gas, Wire, Plumbing)	4.45 p/hr.	4.74 p/hr.	5.02 p/hr.	5.30 p/hr.
20	T-2	Burial Agent	303.45	303.45	303.45	303.45
21	T-2	Sealer Wgts. & Measures a	1,993.95	1,993.95	1,993.45	1,993.45
22	T-2	Asst. Health Officer a	2,299.50	2,299.50	2,299.50	2,299.50
23	Cl-1	Sanitary Disp. Comm. (Shovel Operator)	190.24	209.08	230.74	244.59
24	Cl-2	Grounds Keeper	11,097.05	11,097.05	11,097.05	11,097.05
25	Cl-2	Building Custodian	9,681.42	9,943.92	10,206.42	10,468.92*
26	Cl-3	Janitor–Memorial Hall a	3,120.60	3,120.60	3,120.60	3,120.60
27	Cl-4	Park Custodian	3.83 p/hr.	3.94 p/hr	4.01 p/hr	4.10 p/hr
28	Cl-4	Fino Fld. Caretaker	3.83 p/hr.	3.94 p/hr.	4.01 p/hr.	4.10 p/hr.
29	SE-1	Sewer Dept. Foreman	210.84 p/wk	232.41 p/wk	255.72 p/wk	271.06 p/wk
30	SE-2	Sewer Dept. Processor	190.24 p/wk	209.08 p/wk	230.74 p/wk	244.59 p/wk
31	SE-3	Sewer Dept. Operator	170.67 p/wk	187.52 p/wk	208.35 p/wk	226.46 p/wk
32	MH-1	Medical Home Admin.	15,613.49	16,008.99	16,404.50	16,805.25
33	MH-2	Dir. of Nurses	13,933.03	14,351.02	14,781.55	15,225.00
34	MH-3	Supr. of Nurses	6.36 p/hr.	6.56 p/hr.	6.75 p/hr.	6.96 p/hr.
35	MH-4	Registered Nurse	6.00 p/hr.	6.20 p/hr.	6.37 p/hr.	6.57 p/hr.
36	MH-5	L.P.N.	4.87 p/hr.	5.02 p/hr.	5.18 p/hr.	5.32 p/hr.
37	MH-6	Nurses Aide	4.14 p/hr.	4.26 p/hr.	4.39 p/hr.	4.56 p/hr.
38	MH-7	Activities Director	4.21 p/hr.	4.34 p/hr.	4.47 p/hr.	4.61 p/hr.

39	MH-8	Cook, Maint. Person	4.60 p/hr.	4.74 p/hr.	4.88 p/hr.	5.03 p/hr.
40	MH-9	Housekeeper, Kit. Aide	3.63 p/hr.	3.74 p/hr.	3.85 p/hr.	3.97 p/hr.
41	MH-10	Medical Home Phys. a	7,350.00	7,350.00	7,350.00	7,350.00
42	MH-11	Confidential Secretary	4.47 p/hr.	4.47 p/hr.	4.47 p/hr.	4.47 p/hr.

**The Step Levels of the following Classifications will remain the same due to current contract negotiations with Clerical Employees.

43	CA-1	Deputy Tax Collector	8,290.00	8,290.00	8,290.00	8,290.00
44	CA-1	Asst. Town Accountant	8,069.00	8,069.00	8,069.00	8,069.00
45	CA-1	Asst. Town Clerk	8,069.00	8,069.00	8,069.00	8,069.00
46	CA-2	Departmental Clerk	7,476.00	7,628.00	7,782.00	
47	CA-3	Clerk Typist	6,518.00	6,707.00	6,936.00	7,279.00
48	CA-2	Associate Librarian	7,476.00	7,628.00	7,782.00	

NON-UNION CLERICAL POSITION

49	CA-1	Asst. Town Treasurer	8,472.45	8,472.45	8,472.45	8,472.45
50	CA-4	Confidential Clk. Fire & Police	7,848.75	7,848.75	7,848.75	7,848.75
51	CA-4A	Legal Secretary	8,500.00	9,000.00	9,500.00	10,000.00*
52	CA-4A	Secy/Admin. Asst.	8,500.00	9,000.00	9,500.00	10,000.00*

PART-TIME CLERICAL CLASSIFICATIONS

53	CA-5	Bd. Registrars—Mem.	566.00	(SALARY—NO LEVELS)
54	CA-5	Bd. Registrars—Chair.	704.00	
55	CA-5	Clk.—Finance Committee	1,087.00	
56	CA-5	Ex. Secy—Personnel Bd.	1,087.00	
57	CA-5	Clk.—Sewer Comm.	898.00	
58	CA-5	Clk.—Bd. of Registrars	898.00	
59	CA-5	Clk—Vernon Grove Cem.	909.00	
60	CA-5	Clk.—Bd. of Health	741.00	
61	CA-5	Clk.—Park Comm.	861.00	
62	CA-5	Clk.—Planning Bd.	1,087.00	
63	CA-5	Clk.—Conservation Comm.	641.00	

CA-4A Secy/Admin. Asst. New Position
*—New Salary Levels
a—Part Time Position
b—Not to exceed $4,992.00 per/year
c—Not to exceed $6,526.00 per/year
d—Not to exceed $3,916.00 per/year

Section 2: Notwithstanding the provisions of Section 3.13 of the Personnel Wage and Salary Administration Plan, the individuals now employed in the following classifications, shall be placed at the level indicated below as of July 1, 1979.

Item No.	Classification & Title		Level	Salary
64	MA-1	Veterans' Agent	4	$16,280.25
65	MA-1	Librarian	4	16,280.25
66	MA-1	Bldg. Commissioner	4	16,280.25
67	MA-1	Supt. of Sewers	4	16,280.25
68	P-1	Town Counsel	4	29,040.90
69	P-1A	Asst. Town Counsel	3	19,425.00
70	P-2	Exec. Sec'y/Purc. Agt.	4	20,475.00
71	P-2A	Town Accountant	3	19,425.00
72	P-2B	Town Engineer	2	18,375.00
73	P-3	Planning Assistant	3	15,884.76
74	P-4	Health Officer	1	13,000.00
75	P-5	Pt.-Tm. Bd. Health Phy.	4	2,023.35
76	P-5A	Pt.-Tm. Dental Hygst.	4	4.80 per/hr.
77	T-1	Plumbing Inspector	3	5.02 per/hr.

78	T-1	Wiring Inspector	3	5.02 per/hr.
79	T-1	Gas Inspector	3	5.02 per/hr.
80	T-1	Local Bldg. Inspector	4	1,822,80
81	T-2	Dog Officer	3	9,000.00
82	T-2	Inspector of Animals	4	721.35
83	T-2	Burial Agent	4	303.45
84	T-2	Sealer Wgts. & Meas.	4	1,993.45
85	T-2	Asst. Health Officer	4	2,299.50
86	Cl-1	San. Dis. Comm. Shovel Operator	4	244.59 per/wk
87	Cl-2	Groundskeeper	4	11,097.05
88	Cl-2	Building Custodian	3	10,206.42
89	Cl-3	Janitor—Memorial Hall	4	3,120.60
90	Cl-4	Park Custodian	4	4.10 per/hr.
91	Cl-4	Fino Fld. Caretaker	4	4.10 per/hr.
92	T-1	Deputy Inspector (Gas, Wire, Plumb.)	3	5.02 per/hr.
93	SE-1	Sewer Dept. Foreman	4	271.06 per/wk
94	SE-2	Sewer Dept. Processor	4	244.59 per/wk
95	SE-3	Sewer Dept. Operator	4	226.46 per/wk
96	CA-1	Asst. Town Treasurer	4	8,472.45
97	CA-4	Confidential Clerk (Police-Fire)	4	7,848.75
98	CA-4A	Legal Secretary	3	9,500.00
99	CA-4A	Secy/Admin. Asst.	1	8,500.00
100	MH-1	Medical Home Admin.	3	16,404.50
101	MH-2	Dir. of Nurses	3	14,781.55
102	MH-3	Supr. of Nurses	3	6.75 per/hr.
103	MH-4	Registered Nurse	3	6.37 per/hr.
104	MH-5	L.P.N.	3	5.18 per/hr.
105	MH-6	Nurses Aide	3	4.39 per/hr.
106	MH-7	Activities Director	3	4.47 per/hr.
107	MH-8	Cook, Maint. Person	3	4.88 per/hr.
108	MH-9	Housekeeper, Kit. Aide	3	3.85 per/hr.
109	MH-10	Medical Home Phys.	4	7,350.00
110	MH-11	Confidential Sec'y	4	4.47 per/hr.

or take any other action in relation thereto. (Personnel Board)

It was moved and seconded to amend the Wage and Salary schedule of the Wage and Salary Administration Plan as recommended by the Personnel Board as follows:

Section 1:

Item No.	Classification & Title		Level 1	Level 2	Level 3	Level 4
1	MA-1	Veterans' Agent	$15,093.77	$15,489.26	$15,884.76	$16,280.25
2	MA-1	Librarian	15,093.77	15,489.26	15,884.76	16,280.25
3	MA-1	Bldg. Commissioner	15,093.77	15,489.26	15,884.76	16,280.25
4	MA-1	Supt. of Sewers	15,093.77	15,489.26	15,884.76	16,280.25
5	P-1	Town Counsel	21,885.36	24,200.40	26,515.44	29,040.90
6	P-1A	Asst. Town Counsel	17,325.00	18,375.00	19,425.00	20,475.00
7	P-2	Exec. Sec'y/Pur. Agent	17,325.00	18,375.00	19,425.00	20,475.00
8	P-2A	Town Accountant	17,325.00	18,375.00	19,425.00	20,475.00
9	P-2B	Town Engineer	17,325.00	18,375.00	19,425.00	20,475.00
10	P-3	Planning Assistant	15,093.77	15,489.26	15,884.76	16,280.25
11	P-4	Health Officer	13,000.00	13,500.00	14,000.00	14,500.00*
12	P-5	Part Time Bd. Health Phys. a	2,023.35	2,023.35	2,023.35	2,023.35
13	P-5A	Part Time Dental Hygnst. a	4.80 p/hr. b	4.80 p/hr. b	4.80 p/hr. b	4.80 p/hr. b
14	T-1	Plumbing Insp. a	4.45 p/hr. c	4.74 p/hr. c	5.02 p/hr. c	5.30 p/hr. c
15	T-1	Wiring Insp. a	4.45 p/hr. c	4.74 p/hr. c	5.02 p/hr. c	5.30 p/hr. c
16	T-1	Gas Insp. a	4.45 p/hr. d	4.74 p/hr. d	5.02 p/hr. d	5.30 p/hr. d
17	T-1	Local Bldg. Insp. a	1,822.80	1,822.80	1,822.80	1,822.80
18	T-2	Dog Officer	8,046.15	8,046.15	8,046.15	8,046.15*

19	T-2	Insp. of Animals a	721.35	721.35	721.35	721.35
19A	T-1	Deputy Inspectors a (Gas, Wire, Plumbing)	4.45 p/hr.	4.74 p/hr.	5.02 p/hr.	5.30 p/hr.
20	T-2	Burial Agent	303.45	303.45	303.45	303.45
21	T-2	Sealer Wgts. & Measures a	1,993.95	1,993.95	1,993.45	1,993.45
22	T-2	Asst. Health Officer a	2,299.50	2,299.50	2,299.50	2,299.50
23	Cl-1	Sanitary Disp. Comm. (Shovel Operator)	190.24	209.08	230.74	244.59
24	Cl-2	Grounds Keeper	11,097.05	11,097.05	11,097.05	11,097.05
25	Cl-2	Building Custodian	9,681.42	9,943.92	10,206.42	10,468.92*
26	Cl-3	Janitor—Memorial Hall a	3,120.60	3,120.60	3,120.60	3,120.60
27	Cl-4	Park Custodian	3.83 p/hr.	3.94 p/hr	4.01 p/hr	4.10 p/hr
28	Cl-4	Fino Fld. Caretaker	3.83 p/hr.	3.94 p/hr.	4.01 p/hr.	4.10 p/hr.
29	SE-1	Sewer Dept. Foreman	210.84 p/wk	232.41 p/wk	255.72 p/wk	271.06 p/wk
30	SE-2	Sewer Dept. Processor	190.24 p/wk	209.08 p/wk	230.74 p/wk	244.59 p/wk
31	SE-3	Sewer Dept. Operator	170.67 p/wk	187.52 p/wk	208.35 p/wk	226.46 p/wk
32	MH-1	Medical Home Admin.	15,613.49	16,008.99	16,404.50	16,805.25
33	MH-2	Dir. of Nurses	13,933.03	14,351.02	14,781.55	15,225.00
34	MH-3	Supr. of Nurses	6.36 p/hr.	6.56 p/hr.	6.75 p/hr.	6.96 p/hr.
35	MH-4	Registered Nurse	6.00 p/hr.	6.20 p/hr.	6.37 p/hr.	6.57 p/hr.
36	MH-5	L.P.N.	4.87 p/hr.	5.02 p/hr.	5.18 p/hr.	5.32 p/hr.
37	MH-6	Nurses Aide	4.14 p/hr.	4.26 p/hr.	4.39 p/hr.	4.56 p/hr.
38	MH-7	Activities Director	4.21 p/hr.	4.34 p/hr.	4.47 p/hr.	4.61 p/hr.
39	MH-8	Cook, Maint. Person	4.60 p/hr.	4.74 p/hr.	4.88 p/hr.	5.03 p/hr.
40	MH-9	Housekeeper, Kit. Aide	3.63 p/hr.	3.74 p/hr.	3.85 p/hr.	3.97 p/hr.
41	MH-10	Medical Home Phys. a	7,350.00	7,350.00	7,350.00	7,350.00
42	MH-11	Confidential Secretary	4.51 p/hr.	4.61 p/hr.	4.69 p/hr.	4.78 p/hr.
		NON-UNION CLERICAL POSITION				
49	CA-1	Asst. Town Treasurer	8,981.50	8,981.50	8,981.50	8,981.50
50	CA-4	Confidential Clk. Fire & Police	8,388.50	8,540.50	8,694.50	
51	CA-4A	Legal Secretary	8,500.00	9,000.00	9,500.00	10,000.00*
52	CA-4A	Secy/Admin. Asst.	8,500.00	9,000.00	9,500.00	10,000.00*
		PART-TIME CLERICAL CLASSIFICATIONS				
53	CA-5	Bd. Registrars—Mem.	566.00	(SALARY—NO LEVELS)		
54	CA-5	Bd. Registrars—Chair.	704.00			
55	CA-5	Clk.—Finance Committee	1,087.00			
56	CA-5	Ex. Secy—Personnel Bd.	1,087.00			
57	CA-5	Clk.—Sewer Comm.	898.00			
58	CA-5	Clk.—Bd. of Registrars	898.00			
59	CA-5	Clk—Vernon Grove Cem.	909.00			
60	CA-5	Clk.—Bd. of Health	741.00			
61	CA-5	Clk.—Park Comm.	861.00			
62	CA-5	Clk.—Planning Bd.	1,087.00			
63	CA-5	Clk.—Conservation Comm.	641.00			

CA-4A Secy/Admin. Asst. New Position

*—New Salary Levels
a—Part Time Position
b—Not to exceed $4,992.00 per/year
c—Not to exceed $6,526.00 per/year
d—Not to exceed $3,916.00 per/year

Section 2: Notwithstanding the provisions of Section 3.13 of the Personnel Wage and Salary Administration Plan, the individuals now employed in the following classifications, shall be placed at the level indicated below as of July 1, 1979.

Item No.	Classification & Title		Level	Salary
64	MA-1	Veterans' Agent	4	$16,280.25
65	MA-1	Librarian	4	16,280.25
66	MA-1	Bldg. Commissioner	4	16,280.25
67	MA-1	Supt. of Sewers	4	16,280.25
68	P-1	Town Counsel	4	29,040.90
69	P-1A	Asst. Town Counsel	3	19,425.00
70	P-2	Exec. Sec'y/Purc. Agt.	4	20,475.00
71	P-2A	Town Accountant	3	19,425.00
72	P-2B	Town Engineer	2	18,375.00
73	P-3	Planning Assistant	3	15,884.76
74	P-4	Health Officer	1	13,000.00
75	P-5	Pt.-Tm. Bd. Health Phy.	4	2,023.35
76	P-5A	Pt.-Tm. Dental Hygst.	4	4.80 per/hr.
77	T-1	Plumbing Inspector	3	5.02 per/hr.
78	T-1	Wiring Inspector	3	5.02 per/hr.
79	T-1	Gas Inspector	3	5.02 per/hr.
80	T-1	Local Bldg. Inspector	4	1,822,80
81	T-2	Dog Officer	1	8,046.15
82	T-2	Inspector of Animals	4	721.35
83	T-2	Burial Agent	4	303.45
84	T-2	Sealer Wgts. & Meas.	4	1,993.45
85	T-2	Asst. Health Officer	4	2,299.50
86	Cl-1	San. Dis. Comm. Shovel Operator	4	244.59 per/wk
87	Cl-2	Groundskeeper	4	11,097.05
88	Cl-2	Building Custodian	3	10,206.42
90	Cl-4	Park Custodian	4	4.10 per/hr.
91	Cl-4	Fino Fld. Caretaker	4	4.10 per/hr.
92	T-1	Deputy Inspector (Gas, Wire, Plumb.)	3	5.02 per/hr.
93	SE-1	Sewer Dept. Foreman	4	271.06 per/wk
94	SE-2	Sewer Dept. Processor	4	244.59 per/wk
95	SE-3	Sewer Dept. Operator	4	226.46 per/wk
96	CA-1	Asst. Town Treasurer	4	8,981.50
97	CA-4	Confidential Clerk (Police-Fire)	4	8,691.50
98	CA-4A	Legal Secretary	3	9,500.00
99	CA-4A	Secy/Admin. Asst.	1	8,500.00
100	MH-1	Medical Home Admin.	3	16,404.50
101	MH-2	Dir. of Nurses	3	14,781.55
102	MH-3	Supr. of Nurses	3	6.75 per/hr.
103	MH-4	Registered Nurse	3	6.37 per/hr.
104	MH-5	L.P.N.	3	5.18 per/hr.
105	MH-6	Nurses Aide	3	4.39 per/hr.
106	MH-7	Activities Director	3	4.47 per/hr.
107	MH-8	Cook, Maint. Person	3	4.88 per/hr.
108	MH-9	Housekeeper, Kit. Aide	3	3.85 per/hr.
109	MH-10	Medical Home Phys.	3	7,350.00
110	MH-11	Confidential Sec'y	3	4.78 per/hr.

It was moved and seconded to amend line item #62 by deleting the words "CA-5 Clerk—Planning Board" and the amount of $1,087 and substituting the words "Administrative Secretary—Planning Board" and the amount of $1,760.

After considerable discussion it was moved the "previous question" — unanimous vote.

Question now came on the amending of line item #62 — defeated by voice vote.

The following 7 persons stood and doubted the vote: Seena Heller, Marie J. Parente, Kenneth P. Nigro, Nicholas P. Pacella, Renaldo A. DeLuzio, John George Cahill and Ruth B. Graham. A standing vote was taken and 61 persons having voted in the affirmative and 94

persons in the negative, the motion to amend line #62 was defeated.

It was moved and seconded to amend line item #59 CA-5 Clk.–Vernon Grove Cemetery by changing the amount $909.00 to $1,087.00 – defeated by voice vote.

The Moderator announced that the motion under Article 2 was now before the meeting as originally presented.

It was moved the "previous question" under Article 2 – unanimous vote – and it was

Voted: To amend the Wage and Salary Schedule of the Wage and Salary Administration Plan as recommended by the Personnel Board as follows:

Section 1:

Item No.	Classification & Title		Level 1	Level 2	Level 3	Level 4
1	MA-1	Veterans' Agent	$15,093.77	$15,489.26	$15,884.76	$16,280.25
2	MA-1	Librarian	15,093.77	15,489.26	15,884.76	16,280.25
3	MA-1	Bldg. Commissioner	15,093.77	15,489.26	15,884.76	16,280.25
4	MA-1	Supt. of Sewers	15,093.77	15,489.26	15,884.76	16,280.25
5	P-1	Town Counsel	21,885.36	24,200.40	26,515.44	29,040.90
6	P-1A	Asst. Town Counsel	17,325.00	18,375.00	19,425.00	20,475.00
7	P-2	Exec. Sec'y/Pur. Agent	17,325.00	18,375.00	19,425.00	20,475.00
8	P-2A	Town Accountant	17,325.00	18,375.00	19,425.00	20,475.00
9	P-2B	Town Engineer	17,325.00	18,375.00	19,425.00	20,475.00
10	P-3	Planning Assistant	15,093.77	15,489.26	15,884.76	16,280.25
11	P-4	Health Officer	13,000.00	13,500.00	14,000.00	14,500.00*
12	P-5	Part Time Bd. Health Phys. a	2,023.35	2,023.35	2,023.35	2,023.35
13	P-5A	Part Time Dental Hygnst. a	4.80 p/hr. b	4.80 p/hr. b	4.80 p/hr. b	4.80 p/hr. b
14	T-1	Plumbing Insp. a	4.45 p/hr. c	4.74 p/hr. c	5.02 p/hr. c	5.30 p/hr. c
15	T-1	Wiring Insp. a	4.45 p/hr. c	4.74 p/hr. c	5.02 p/hr. c	5.30 p/hr. c
16	T-1	Gas Insp. a	4.45 p/hr. d	4.74 p/hr. d	5.02 p/hr. d	5.30 p/hr. d
17	T-1	Local Bldg. Insp. a	1,822.80	1,822.80	1,822.80	1,822.80
18	T-2	Dog Officer	8,046.15	8,046.15	8,046.15	8,046.15*
19	T-2	Insp. of Animals a	721.35	721.35	721.35	721.35
19A	T-1	Deputy Inspectors a (Gas, Wire, Plumbing)	4.45 p/hr.	4.74 p/hr.	5.02 p/hr.	5.30 p/hr.
20	T-2	Burial Agent	303.45	303.45	303.45	303.45
21	T-2	Sealer Wgts. & Measures a	1,993.95	1,993.95	1,993.45	1,993.45
22	T-2	Asst. Health Officer a	2,299.50	2,299.50	2,299.50	2,299.50
23	Cl-1	Sanitary Disp. Comm. (Shovel Operator)	190.24	209.08	230.74	244.59
24	Cl-2	Grounds Keeper	11,097.05	11,097.05	11,097.05	11,097.05
25	Cl-2	Building Custodian	9,681.42	9,943.92	10,206.42	10,468.92*
26	Cl-3	Janitor–Memorial Hall a	3,120.60	3,120.60	3,120.60	3,120.60
27	Cl-4	Park Custodian	3.83 p/hr.	3.94 p/hr	4.01 p/hr	4.10 p/hr
28	Cl-4	Fino Fld. Caretaker	3.83 p/hr.	3.94 p/hr.	4.01 p/hr.	4.10 p/hr.
29	SE-1	Sewer Dept. Foreman	210.84 p/wk	232.41 p/wk	255.72 p/wk	271.06 p/wk
30	SE-2	Sewer Dept. Processor	190.24 p/wk	209.08 p/wk	230.74 p/wk	244.59 p/wk
31	SE-3	Sewer Dept. Operator	170.67 p/wk	187.52 p/wk	208.35 p/wk	226.46 p/wk
32	MH-1	Medical Home Admin.	15,613.49	16,008.99	16,404.50	16,805.25
33	MH-2	Dir. of Nurses	13,933.03	14,351.02	14,781.55	15,225.00
34	MH-3	Supr. of Nurses	6.36 p/hr.	6.56 p/hr.	6.75 p/hr.	6.96 p/hr.
35	MH-4	Registered Nurse	6.00 p/hr.	6.20 p/hr.	6.37 p/hr.	6.57 p/hr.
36	MH-5	L.P.N.	4.87 p/hr.	5.02 p/hr.	5.18 p/hr.	5.32 p/hr.
37	MH-6	Nurses Aide	4.14 p/hr.	4.26 p/hr.	4.39 p/hr.	4.56 p/hr.
38	MH-7	Activities Director	4.21 p/hr.	4.34 p/hr.	4.47 p/hr.	4.61 p/hr.
39	MH-8	Cook, Maint. Person	4.60 p/hr.	4.74 p/hr.	4.88 p/hr.	5.03 p/hr.
40	MH-9	Housekeeper, Kit. Aide	3.63 p/hr.	3.74 p/hr.	3.85 p/hr.	3.97 p/hr.
41	MH-10	Medical Home Phys. a	7,350.00	7,350.00	7,350.00	7,350.00
42	MH-11	Confidential Secretary	4.51 p/hr.	4.61 p/hr.	4.69 p/hr.	4.78 p/hr.
		NON-UNION CLERICAL POSITION				
49	CA-1	Asst. Town Treasurer	8,981.50	8,981.50	8,981.50	8,981.50
50	CA-4	Confidential Clk. Fire & Police	8,388.50	8,540.50	8,694.50	
51	CA-4A	Legal Secretary	8,500.00	9,000.00	9,500.00	10,000.00*
52	CA-4A	Secy/Admin. Asst.	8,500.00	9,000.00	9,500.00	10,000.00*

PART-TIME CLERICAL CLASSIFICATIONS

53	CA-5	Bd. Registrars—Mem.	566.00	(SALARY—NO LEVELS)
54	CA-5	Bd. Registrars—Chair.	704.00	
55	CA-5	Clk.—Finance Committee	1,087.00	
56	CA-5	Ex. Secy—Personnel Bd.	1,087.00	
57	CA-5	Clk.—Sewer Comm.	898.00	
58	CA-5	Clk.—Bd. of Registrars	898.00	
59	CA-5	Clk—Vernon Grove Cem.	909.00	
60	CA-5	Clk.—Bd. of Health	741.00	
61	CA-5	Clk.—Park Comm.	861.00	
62	CA-5	Clk.—Planning Bd.	1,087.00	
63	CA-5	Clk.—Conservation Comm.	641.00	

CA-4A Secy/Admin. Asst. New Position

*—New Salary Levels
a—Part Time Position
b—Not to exceed $4,992.00 per/year
c—Not to exceed $6,526.00 per/year
d—Not to exceed $3,916.00 per/year

Section 2: Notwithstanding the provisions of Section 3.13 of the Personnel Wage and Salary Administration Plan, the individuals now employed in the following classifications, shall be placed at the level indicated below as of July 1, 1979.

Item No.	Classification & Title		Level	Salary
64	MA-1	Veterans' Agent	4	$16,280.25
65	MA-1	Librarian	4	16,280.25
66	MA-1	Bldg. Commissioner	4	16,280.25
67	MA-1	Supt. of Sewers	4	16,280.25
68	P-1	Town Counsel	4	29,040.90
69	P-1A	Asst. Town Counsel	3	19,425.00
70	P-2	Exec. Sec'y/Purc. Agt.	4	20,475.00
71	P-2A	Town Accountant	3	19,425.00
72	P-2B	Town Engineer	2	18,375.00
73	P-3	Planning Assistant	3	15,884.76
74	P-4	Health Officer	1	13,000.00
75	P-5	Pt.-Tm. Bd. Health Phy.	4	2,023.35
76	P-5A	Pt.-Tm. Dental Hygst.	4	4.80 per/hr.
77	T-1	Plumbing Inspector	3	5.02 per/hr.
78	T-1	Wiring Inspector	3	5.02 per/hr.
79	T-1	Gas Inspector	3	5.02 per/hr.
80	T-1	Local Bldg. Inspector	4	1,822,80
81	T-2	Dog Officer	1	8,046.15
82	T-2	Inspector of Animals	4	721.35
83	T-2	Burial Agent	4	303.45
84	T-2	Sealer Wgts. & Meas.	4	1,993.45
85	T-2	Asst. Health Officer	4	2,299.50
86	Cl-1	San. Dis. Comm. Shovel Operator	4	244.59 per/wk
87	Cl-2	Groundskeeper	4	11,097.05
88	Cl-2	Building Custodian	3	10,206.42
90	Cl-4	Park Custodian	4	4.10 per/hr.
91	Cl-4	Fino Fld. Caretaker	4	4.10 per/hr.
92	T-1	Deputy Inspector (Gas, Wire, Plumb.)	3	5.02 per/hr.
93	SE-1	Sewer Dept. Foreman	4	271.06 per/wk
94	SE-2	Sewer Dept. Processor	4	244.59 per/wk
95	SE-3	Sewer Dept. Operator	4	226.46 per/wk
96	CA-1	Asst. Town Treasurer	4	8,981.50

97	CA-4	Confidential Clerk (Police-Fire)	4	8,691.50
98	CA-4A	Legal Secretary	3	9,500.00
99	CA-4A	Secy/Admin. Asst.	1	8,500.00
100	MH-1	Medical Home Admin.	3	16,404.50
101	MH-2	Dir. of Nurses	3	14,781.55
102	MH-3	Supr. of Nurses	3	6.75 per/hr.
103	MH-4	Registered Nurse	3	6.37 per/hr.
104	MH-5	L.P.N.	3	5.18 per/hr.
105	MH-6	Nurses Aide	3	4.39 per/hr.
106	MH-7	Activities Director	3	4.47 per/hr.
107	MH-8	Cook, Maint. Person	3	4.88 per/hr.
108	MH-9	Housekeeper, Kit. Aide	3	3.85 per/hr.
109	MH-10	Medical Home Phys.	3	7,350.00
110	MH-11	Confidential Sec'y	3	4.78 per/hr.

Voice vote unanimous.

Article 3. To see if the Town will vote to fix the salary and compensation of all elected officers of the Town as provided by section 108, Chapter 41 of the General Laws, as follows;

Town Clerk	$16,280.25
Town Treasurer	9,114.00
Tax Collector	16,280.25
Assessor (1st Member)	16,280.25
Assessor (Other Members)	2,310.00
Highway Surveyor	20,475.00
Tree Warden	16,280.25
Selectmen (Chrm.)	2,100.00
Selectmen (Other Members)	1,575.00
Board of Health (Chrm.)	840.00
Board of Health (Members)	735.00
Sewer Commission (Chrm.)	840.00
Sewer Commission (Members)	735.00
Moderator	735.00

or take any other action in relation thereto.

(Board of Selectmen)

Voted: To fix the salary and compensation of all elected officers of the Town as provided by Section 108, Chapter 41 of the General Laws as follows;

Town Clerk	$16,280.25
Town Treasurer	9,114.00
Tax Collector	16,280.25
Assessor (1st Member)	16,280.25
Assessor (Other Members)	2,310.00
Highway Surveyor	20,475.00
Tree Warden	16,280.25
Selectmen (Chrm.)	2,100.00
Selectmen (Other Members)	1,575.00
Board of Health (Chrm.)	840.00
Board of Health (Members)	735.00
Sewer Commission (Chrm.)	840.00
Sewer Commission (Members)	735.00
Moderator	735.00

Voice vote unanimous.

Article 4. To see if the Town will raise and appropriate such sum or sums of money as may be necessary to defray expenses for the financial year beginning July 1, 1979, or take any other action relative thereto.

It was moved and seconded that the Town Meeting receive the report of the Finance Committee and that the Moderator inquire if any voter wishes to consider any item separately: that if any voter so wishes he or she shall ask the Moderator to remove the item from the report and when this has been done, that the town vote to raise and appropriate and transfer, where indicated in the report, the amounts recommended in the Finance Committee Report as amended and that the meeting shall then consider the items which have been removed from the report by taking up each item individually and it was so voted.

The Moderator then inquired if any voter wished to remove any item or items from the report.

Line item #21 Executive Secretary-Purchasing Agent-Salaries was then removed from the report and it was

Voted: To raise and appropriate and transfer, where indicated in the report the amounts recommended in the Finance Committee report as amended as follows:

GENERAL GOVERNMENT

ACCOUNTANT	Raised & Appropriated	Transferred
1. Salaries	$44,721.00	
2. General Expenses	2,600.00	
3. Department Expenses	2,700.00	
4. Equipment	1,000.00	
ASSESSORS		
5. Salaries	37,787.00	
6. General Expenses	10,550.00	
7. Up Dating Maps	2,500.00	
8. Travel	750.00	
BUILDING INSPECTOR		
9. Salaries	24,629.00	
10. General Expenses—Building	1,000.00	
11. General Expenses—Plumber	862.00	
12. Clerk	8,192.00	
13. Travel In State—Builder	1,500.00	
14. Travel In State—Plumber	1,000.00	
CONSERVATION COMMISSION		
15. General Expenses	2,075.00	
16. Clerk	641.00	
COUNCIL ON AGING		
17. Salaries	5,668.00	
18. General Expenses	11,000.00	
ELECTIONS REGISTRATIONS and TOWN MEETINGS		
19. Salaries	21,533.00	
20. General Expenses	14,200.00	
EXECUTIVE SECRETARY—PURCHASING AGENT		
22. General Expenses	2,300.00	
FINANCE COMMITTEE		
23. Salaries	1,087.00	
24. General Expenses	1,500.00	
LAW DEPARTMENT		
25. Salaries	57,965.00	
26. General Expenses	2,650.00	
27. New Equipment	150.00	
28. Library	700.00	
MEMORIAL HALL		
29. Salaries	—0—	
30. General Expenses	4,000.00	
MODERATOR		
31. Salaries	735.00	
PERSONNEL BOARD		
32. Salaries	1,087.00	
33. General Expenses	200.00	
PLANNING ASSISTANT		
34. Salaries	15,885.00	
35. General Expenses	1,000.00	
PLANNING BOARD		
36. Salaries	1,087.00	
37. General Expenses	1,500.00	

SELECTMEN	Raised & Appropriated	Transferred
38. Salaries	5,250.00	
39. General Expenses	6,700.00	
40. Spec. Needs Program	9,400.00	
41. Negotiator	8,500.00	
TAX COLLECTOR		
42. Salaries	38,178.00	
43. General Expenses	4,300.00	
44. Postage	6,000.00	
45. Bond	400.00	
46. Equipment	340.00	
47. Burglar Insurance	300.00	
TOWN CLERK		
48. Salaries	41,994.00	
49. General Expenses	3,600.00	
49A. Microfilm	1,200.00	
TOWN ENGINEER		
50. Salaries	18,375.00	
51. General Expenses	1,700.00	
52. Equipment	900.00	
TOWN HALL—POLICE STATION		
53. Salaries	19,888.00	
54. Town Hall—G.E.	15,900.00	
55. Town Hall—Repairs	350.00	
56. Police Station—G.E.	9,500.00	
57. Equipment	100.00	
TOWN TREASURER		
58. Salaries	30,215.00	
59. General Expenses	5,300.00	
60. Certification of Notes	19,000.00	
61. Bond	500.00	
62. Bond Rating	1,200.00	
ZONING BOARD		
63. General Expenses	1,700.00	
64. Part Time Clerk	—0—	

PROTECTION OF PERSONS AND PROPERTY

DOG OFFICER	
65. Salaries	13,345.00
66. General Expenses	3,000.00
FIRE DEPARTMENT	
67. Salaries	752,990.00
68. Administrative Expenses	15,975.00
69. Communication—Utilities	8,950.00
70. Supplies	15,525.00
71. Equipment	15,800.00
72. Hydrant Service	89,500.00
INSPECTOR OF WIRES	
73. Salaries	6,526.00
74. General Expenses	700.00
75. Travel In State	950.00

POLICE DEPARTMENT

	Raised & Appropriated	Transferred
76. Salaries*	690,000.00	10,000.00
77. Administrative Exp.**	20,775.00	1,500.00
78. Communications—Utilities	15,310.00	
79. Supplies	31,150.00	
80. Equipment	6,510.00	

*10,000. of which there is to be transferred from the Parking Meter Account for Parking Meter Maintenance Salaries and Wages and the Balance to be raised and appropriated from taxation.

**$1,500.00 of which there is to be transferred from the Parking Meter Account for Parking Meter Maint.

RIFLE RANGE

81. Practice	250.00
82. Maintenance	550.00

SEALER OF WEIGHTS AND MEASURES

83. Salaries	1,993.00
84. General Expenses	200.00

TREE WARDEN

85. Salaries	59,974.00
86. Department Expenses	23,725.00
87. Contract Work	18,000.00
88. New Trees	3,500.00
89. Insect Control—Oak Leaf	4,500.00
90. Reconstruction of Fields	15,000.00

HEALTH AND SANITATION

HEALTH

91. Salaries	28,941.00
92. General Expenses	6,650.00
93. Trash Pick-Up	240,000.00
94. Demolition	1,000.00
95. Sanitarium	1,000.00
96. Equipment	2,500.00

DENTAL CLINIC

97. Salaries	4,992.00
98. General Expenses	600.00

INSPECTOR OF ANIMALS

99. Salaries	721.00
100. General Expenses	50.00

SEWER DEPARTMENT

101. Salaries	94,458.00
102. General Expenses	52,300.00
103. Repairs—Replacement of Equipment	5,000.00
104. Regulations Booklet	2,000.00
105. Raising Manhole Covers	2,000.00
106. Chemical and Analyst Costs	17,000.00

OTHER

107. Visiting Nurses	19,000.00
108. Valley Adult Counseling	6,750.00

HIGHWAY DEPARTMENT

HIGHWAY

	Raised & Appropriated	Transferred
109. Salaries*	269,679.00	10,000.00
110. Administrative Expense	3,970.00	
111. Communication and Utilities	9,525.00	
112. Supplies	36,000.00	
113. Construction	147,000.00	
114. Snow-Ice Removal	95,000.00	
115. Street Lighting	105,000.00	
116. Equipment	3,800.00	

*$10,000 of which to be transferred from the Parking Meter Account for salaries and wages and the balance to be raised and appropriated from taxation.

VETERAN'S BENEFITS

VETERAN'S

117. Salaries	41,358.00
118. Investigation Expenses	1,900.00
119. Equipment	550.00
120. General Expenses	4,000.00
121. Veteran's Benefits	237,500.00

MEDICAL HOME AND INFIRMARY

122. Salaries	583,491.00
123. General Expenses	198,000.00
124. Ejector Station Repair	9,000.00

SCHOOLS

125. Salaries	6,319,975.00
126. General Expenses	1,398,173.00
127. Transportation	378,300.00

LIBRARIES

128. Salaries	62,253.00
129. Electricity	2,200.00
130. General Expenses	2,500.00
131. Books	17,000.00
132. Furniture	500.00

RECREATION

FINO FIELD SWIMMING POOL

133. Salaries	9,870.00
134. General Expenses	11,000.00

MILFORD ATHLETIC FIELD COMMITTEE

135. Salaries	13,000.00
136. General Expenses	11,000.00
137. Guard Rail—Annex	500.00

PARK DEPARTMENT

138. Salaries	32,030.00
139. General Expenses (Incl. Clark Ins.)	5,500.00
140. New Equipment	—0—
141. Improvements	5,500.00
142. Field Hockey	400.00
143. Adult-Children Recreation	1,500.00

PLAYGROUNDS

144. Salaries	5,200.00
145. General Expenses	3,100.00

UNCLASSIFIED

	Raised & Appropriated	Transferred
146. Damage to persons and property	500.00	
147. Printing Town Reports	6,800.00	
148. Blanket Ins. on Town Property—Bldgs. (1)		100,000.00
149. Group Ins. on Town Employees (3)	189,000.00	71,000.00
150. Contrib. Retirement System (1)		325,000.00
151. Treasurer Pension	9,200.00	
152. Workman's Comp.	111,000.00	
153. Maint. Cedar Swamp Area	1,500.00	
154. Capital Planning Comm.	200.00	
155. Milford Historical Commission	775.00	
156. Reserve Fund	45,000.00	
157. Worc. County Ext. Service	50.00	
158. Christmas Lights	3,700.00	
159. Civil Defense	100.00	
160. Industrial Comm.	300.00	
161. Memorial Day, Sons of Union Vets	100.00	
162. Memorial Day, Spanish War Vets	100.00	
163. Memorial Day, American Legion	1,000.00	
164. Memorial Day, Mass. State Guards	125.00	
165.. Veteran's Day, VFW	1,000.00	
166. Headquarters Disabled Amer. Vets	600.00	
167. WW I Barracks Rental	600.00	
168. Off Street Parking	1,500.00	
169. Industrial Finance Authority	—0—	
170. Land Acquisition Comm.	—0—	
171. Aquatic Weed Control	2,500.00	
172. Urban Redevelopment Authority	—0—	
173. Unemployment Comp.	42,000.00	
174. Financial Audit	7,700.00	
175. Milford Hot line	2,500.	

CEMETERIES

VERNON GROVE

176. Salaries	15,000.00	
177. General Expenses (2)		3,300.00
178. New Equipment (2)		1,500.00
179. Interment Expenses	5,000.00	
180. Roads	—0—	

NORTH PURCHASE

181. General Expenses	100.00

INTEREST AND MATURING DEBT

182. Maturing Debt	1,327,500.00
183. Interest	895,428.00

(1) In 1979/80 to be taken from Federal Reserve Trust Account.
(2) To be taken from Cemetery Trust Acc't.
(3) $71,000.00 to be taken from Federal Revenue Sharing and the balance of $189,000 to be raised and appropriated.

Voice vote unanimous

Question now came on Line item #21 Executive Secretary-Purchasing Agent, salaries which was removed from the report and it was

Voted: To raise and appropriate $28,975.00 under line item #21 — Executive Secretary-Purchasing Agent.
Standing vote — 127 in favor and 10 opposed. (2/3 vote) 28,975.00

Article 5. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning 1 July 1979, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17, or take any action in relation thereto. (Treasurer)

Voted: To authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning 1 July 1979, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Voice vote unanimous.

Article 6. To see if the Town will vote to authorize the Selectmen to take charge of all legal proceedings for or against the Town. (Board of Selectmen)

Voted: To authorize the Selectmen to take charge of all legal proceedings for or against the Town.

Voice vote unanimous.

Article 7. To see if the Town will vote to authorize the Selectmen to sell by sale or public auction any or all real estate owned by the town by reason of the foreclosure of tax titles thereon and to execute, acknowledge and deliver a proper deed or deeds therefor, authority to terminate June 30th 1980, or take any other action in relation thereto. (Board of Selectmen)

Voted: To authorize the Selectmen to sell by sale or public auction any or all real estate owned by the town by reason of the foreclosure of tax titles thereon and to execute, acknowledge and deliver a proper deed or deeds therefor, authority to terminate June 30th 1980.

Voice vote unanimous.

Article 8. To see if the Town will vote to raise and appropriate the sum of $124,707.75 for Capital and Operational costs of the Blackstone Valley Vocational School District, being the Town's proportionate share of the interest and installment reduction of bond principal to become due on its bond in the current year, together with expense of school operation during the year, or take any action in relation thereto. (Board of Selectmen)

Voted: To raise and appropriate the sum of $124,707.75 for Capital and operational costs of the Blackstone Valley Vocational School District, being the Town's proportionate share of the interest and installment reduction of bond principal to become due on its bond in the current year, together with expense of school operation during the year.

Voice vote unanimous.

Article 9. To see if the Town will vote to raise and appropriate the sum of $1,680.00 for summer public Band Concerts. Said sum to be expended under direction of the Board of Selectmen or take any action in relation thereto.
(Board of Selectmen)

Voted: To raise and appropriate the sum of $1,680.00 for Summer Public Band Concerts. Said sum is to be expended under the direction of the Board of Selectmen.

Standing vote 146 in favor 0 opposed. (Unanimous)

Article 10. To see if the Town will vote to accept the provisions of G.L. c. 32B, paragraph 7A, thereby authorizing the town, in addition to the payment of fifty percent of a premium for contributory group life and health insurance for employees in the service of the Town and their dependents, to pay a subsidiary or additional rate, which statute provides as follows:

A governmental unit which has accepted the provisions of section ten and which accepts the provisions of this section may, as a part of the total monthly cost of contracts of insurance authorized by sections three and eleven C, with contributions as required by section seven, make payment of a subsidiary or additional rate which may be lower or higher than a premium determined by the government unit to be paid by the insured, the combination of which shall result in the governmental unit making payment of more, but not less, than fifty per cent of the total monthly cost for such insurance. No governmental unit, however, shall provide different subsidiary or additional rates to any group or class within that unit.

(a) With respect to any period of insurance which is in effect for an active or retired employee and dependent, there shall be withheld from each payment of salary, wages, other compensation, pension or retirement allowance, subject to the provisions of section nine E, fifty per cent of a premium for the insurance of the employee and his dependents and the governmental unit shall contribute the remaining fifty per cent of such premimum together with any subsidiary or additional rate. The governmental unit shall also contribute fifty per cent of a premium together with any subsidiary or additional rate which may be required of an employee's dependent child who is nineteen years of age or over and mentally or physically incapable of earning his own living.

(b) If an active or retired employee is entitled to receive, during a calendar month, salary, wages, other compensation, pension or retirement allowance, and the premium has not been withheld from said salary, wages, other compensation, pension or retirement allowance, he may continue his insurance in effect by paying directly to the governmental unit the premium which would otherwise have been deducted from his salary or pension and said governmental unit shall contribute the remaining fifty per cent of the premium together with any subsidiary or additional rate. If an employee is not entitled to receive salary, wages or other compensation for a calendar month, for purposes of this chapter, he shall be deemed to have been granted a leave of absence without pay, and he shall make payment for the entire cost of his insurance to the governmental unit as aforesaid, and there shall be no contribution by the governmental unit for such employee's insurance. If an employee is not entitled to receive salary, wages or other compensation for any calendar month, due to illness of such employee and not because of illness of his immediate family, for purposes of this section he shall be deemed to have been granted sick leave without pay, and subject to the rules and regulations of the appropriate public authority, said employee shall make payment of fifty per cent of the premium for his insurance to the treasurer of the governmental unit, and such governmental unit shall contribute the remaining fifty per cent of such premium together with any subsidiary or additional rate.

(c) All amounts withheld from an employee's salary, wages or other compensation as provided in paragraph (a) of this section and all amounts paid by an employee as provided in paragraph (b) of this section and all amounts withheld from retired employees as reitrement allowances under the provisions of section nineteen A of chapter thirty-two together with the contribution of the governmental unit as provided in paragraph (a) shall be paid by the treasurer of the governmental unit to the carrier or carriers entitled to the total premium and subsidiary or additional rate, if any.

(d) This section shall take effect in a county, city, town or district upon its acceptance in the following manner: -In a county by vote of the county commissioners; in a city having a Plan D or Plan E charter by majority vote of its city council; in any other city by vote of its city council, approved by the mayor; in a district, except as hereinafter provided, by vote of the registered voters of the district at a district meeting; in a regional school district by vote of the regional district school committee; in a veterans' services district by vote of the district board; in a welfare district by vote of the district welfare committee; in a health district established under section twenty-seven A of chapter one hundred and eleven by a vote of the joint committee; and in a town either by vote of the town or by a majority of affirmative votes cast in answer to the following question which shall be printed upon the official ballot to be used at an election in said town: – "Shall the town, in addition to the payment of fifty per cent of a premium for contributory group life and health insurance for employees in the service of the town and their dependents pay a subsidiary or additional rate?" Section seven shall not apply in any governmental unit which accepts the provisions of this section, or take any action in relation thereto.
(Lawrence F. Bonetti, Jr.)

It was moved and seconded that the Town vote to accept the provisions of G. L. c 32B, paragraph 7A, thereby authorizing the town, in addition to the payment of fifty percent of a premium for contributory group life and health insurance for employees in the service of the Town and their dependents to pay an additional rate of 25%, which statute provides as follows:

A governmental unit which has accepted the provisions of section ten and which accepts the provisions of this section may, as a part of the total monthly cost of contracts

of insurance authorized by sections three and eleven C, with contributions as required by section seven, make payment of a subsidiary or additional rate which may be lower or higher than a premium determined by the government unit to be paid by the insured, the combination of which shall result in the governmental unit making payment of more, but not less, than fifty per cent of the total monthly cost for such insurance. No governmental unit, however, shall provide different subsidiary or additional rates to any group or class within that unit.

(a) With respect to any period of insurance which is in effect for an active or retired employee and dependent, there shall be withheld from each payment of salary, wages, other compensation, pension or retirement allowance, subject to the provisions of section nine E, fifty per cent of a premium for the insurance of the employee and his dependents and the governmental unit shall contribute the remaining fifty per cent of such premium together with any subsidiary or additional rate. The governmental unit shall also contribute fifty per cent of a premium together with any subsidiary or additional rate which may be required of an employee's dependent child who is nineteen years of age or over and mentally or physically incapable of earning his own living.

(b) If an active or retired employee is entitled to receive, during a calendar month, salary, wages, other compensation, pension or retirement allowance, and the premium has not been withheld from said salary, wages, other compensation, pension or retirement allowance, he may continue his insurance in effect by paying directly to the governmental unit the premium which would otherwise have been deducted from his salary or pension and said governmental unit shall contribute the remaining fifty per cent of the premium together with any subsidiary or additional rate. If an employee is not entitled to receive salary, wages, or other compensation for a calendar month, for purposes of this chapter, he shall be deemed to have been granted a leave of absence without pay, and he shall make payment for the entire cost of his insurance to the governmental unit as aforesaid, and there shall be no contribution by the governmental unit for such employee's insurance. If an employee is not entitled to receive salary, wages or other compensation for any calendar month, due to illness of such employee and not because of illness of his immediate family for purposes of this section he shall be deemed to have been granted sick leave without pay, and subject to the rules and regulations of the appropriate public authority, said employee shall make payment of fifty per cent of the premium for his insurance to the treasurer of the governmental unit, and such governmental unit shall contribute the remaining fifty per cent of such premium together with any subsidiary or additional.

(c) All amounts withheld from an employee's salary, wages, or other compensation as provided in paragraph (a) of this section and all amounts paid by an employee as provided in paragraph (b) of this section and all amounts withheld from retired employees as retirement allowances under the provisions of section nineteen A of chapter thirty-two together with the contribution of the governmental unit as provided in paragraph (a) shall be paid by the treasurer of the governmental unit to the carrier or carriers entitled to the total premium and subsidiary or additional rate, if any.

(d) This section shall take effect in a county, city, town or district upon its acceptance in the following manner: In a county by vote of the county commissioners in a city having a Plan D or Plan E charter by majority vote of its city council; in any other city by vote of its city council, approved by the mayor; in a district, except as hereinafter provided, by vote of the registered voters of the district at a district meeting; in a regional school district by vote of the regional district school committee; in a veterans' services district by vote of the district board; in a welfare district by vote of the district welfare committee; in a health district established under section twenty-seven A of chapter one hundred and eleven by a vote of the joint committee; and in a town either by vote of the town or by a majority of affirmative votes cast in answer to the following question which shall be printed upon the official ballot to be used at an election in said town: "Shall the town, in addition to the payment of fifty per cent of a premium for contributory group life and health insurance for employees in the service of the town and their dependents pay a subsidiary or additional rate?" Section seven shall not apply in any governmental unit which accepts the provisions of this section.

Motion defeated by a voice vote.

Article 11. To see if the Town will vote to accept the provisions of G.L. c. 32B, Section 8A of the General Laws of the Commonwealth of Massachusetts, which statute provides as follows:

In any governmental unit which accepts the provisions of this section, all dividends, their equivalent and other such refunds accepted by the governmental unit from the carrier or carriers as a result of any policy or policies entered into under the authority of this chapter shall be deposited by the treasurer thereof in a separate fund to be known as the employees' group insurance trust fund.

Prior to the distribution of all such dividends or refunds, the appropriate public authority shall determine the total administrative cost of all policies of insurance entered into under authority of this chapter for the calendar year preceding the date of receipt of the dividend, and shall notify the treasurer to transfer the amount of said total administrative cost from the said trust fund to the appropriate general revenue accounts of the governmental unit.

If the said total administrative cost exceeds the dividend receipts, the entire dividend shall be so transferred; if the dividend receipts exceed the said total administrative cost, the appropriate public authority shall notify the treasurer to transfer to the appropriate revenue accounts that portion of the remaining balance which represents the governmental units' proportionate share of the premium cost of the policy year to which the dividend or refund is attributable. The balance of said dividend remaining in the trust fund shall represent the employees' and retirees' proportionate share of the premium cost. The appropriate public authority at a date deemed practicable shall then authorize the treasurer to expend the remaining balance of the trust fund on behalf of the insured employees and retired employees to reduce the insured employees' and retired employees' share of future premium costs. The reduction of such costs shall be determined by using the ratio of the dividends received to the insured employees'

and retired employees' share of the total premiums which yielded the dividend.

In the event two or more governmental units are participating in accordance with section eleven, all dividends or their equivalent or other such refunds shall first be allocated to the respective governmental units in proportion to the gross premiums paid by each governmental unit to the respective carrier or carriers.

This section shall take effect in a county, city, town or district upon its acceptance in the following manner:-In a county by vote of the county commissioners; in a city having a Plan D or Plan E charter by majority vote of its city council; in any other city by vote of its city council, approved by the mayor; in a district by vote of the district at a district meeting; and in a town if a majority of the votes cast in answer to the following question, which shall be printed on the official ballot to be used at an election in said town, is in the affirmative: – "Shall the town distribute to its insured employees, after deducting the town's total administrative cost, the balance of any group insurance dividend which shall be based upon the employees' proportionate share of the total premiums paid for all insurance coverages?"

Section eight shall not apply in any governmental unit which accepts the provisions of this section, or take any action in relation thereto. (Lawrence F. Bonetti, Jr.)

Article ruled out of order by Moderator.

Article 12. To see if the Town of Milford will vote to raise and appropriate the sum of $10,000.00 to be spent under the jurisdiction of the Board of Selectmen in order to assist the Milford Assistance Program, Inc., or take any other action in relation thereto. (Board of Selectmen)

Voted: To raise and appropriate the sum of $10,000.00 to be spent under the jurisdiction of the Board of Selectmen in order to assist the Milford Assistance Program, Inc.

Standing vote – 105 in favor – 38 opposed. (2/3 vote)

Article 13. To see if the Town of Milford will vote to raise and appropriate or to transfer from available funds the sum of $9,700.00 for the installation of new traffic lights at the South Main Street Fire Station. To co-sponsor with the Fire Department. Such money to be spent under the direction of the Police Chief, or take any other action in relation thereto. (John J. McGrath, Police Chief)

Voted: To raise & appropriate the sum of nine thousand seven hundred ($9,700.00) dollars for the installation of traffic lights at the So. Main Street Fire Station. Such money to be spent under the direction of the Fire and Police Chiefs.

Standing vote – 88 in favor – 70 opposed (Majority vote)

Article 14. To see if the Town of Milford will vote to raise and appropriate or to transfer from available funds a sum of money to renovate or make necessary repairs to the Spruce Street Fire Station. Such money to be spent under the direction of the Fire Chief, or take any other action in relation thereto. (John E. DePaolo, Fire Chief)

Voted: To raise and appropriate the sum of thirty-two thousand dollars ($32,000.00) to renovate and to make necessary repairs to the Spruce Street Fire Station. Such money to be spent under the direction of the Fire Chief.

Standing vote – 163 in favor – 3 opposed. (2/3 vote)

Article 15. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $12,000.00 for a new truck for the Tree Department, or take any other action in relation thereto. (Tree Warden)

Voted: To raise and appropriate the sum of $12,000.00 dollars for the purchase of a new truck for the Tree Department.

Voice vote unanimous.

Article 16. To see if the Town will raise and appropriate or transfer from available funds the sum of to be expended by the 200th Birthday Celebration Committee during Fiscal 1980 under the supervision of the Board of Selectmen. (200th Birthday Celebration Committee)

It was moved and seconded that the Town raise and appropriate the sum of $19,255 to be expended by the 200th Birthday Celebration Committee during fiscal year 1980, the Town's Bicentennial Year, under the supervision of the Board of Selectmen.

It was moved and seconded to amend the motion under Article 16 to see if the Town will raise and appropriate the sum of $7,500 to be expended by the 200th Birthday Celebration Committee during Fiscal 1980 under the supervision of the Board of Selectmen.

After considerable discussion it was moved the "previous question" - unanimous vote.

Question now came on amending the motion under Article 16-voice vote carried.

The Moderator announced that the motion as amended was now before the meeting and it was

Voted: To raise and appropriate the sum of $7,500.00 to be expended by the 200th Birthday Celebration Committee during Fiscal 1980 under the supervision of the Board of Selectmen.

Standing vote – 135 in favor – 15 opposed. (2/3 vote)

It was moved and seconded to adjourn the meeting to Monday, April 23rd 1979 at 7:30 P.M. and it was so voted – voice vote unanimous.

The meeting adjourned at 10:45 P.M.

A true record

Attest:

KATHERINE E. CULLINAN
Town Clerk

A true copy of the record

Attest:

KATHERINE E. CULLINAN
Town Clerk

ADJOURNED TOWN MEETING
April 23rd, 1979

The meeting was called to order by Moderator Michael J. Noferi at 7:30 p.m.

The monitors reported 146 persons present, a sufficient number to constitute a quorum.

Radio Station WMRC was given unanimous consent to broadcast the meeting.

Article 17. To see if the Town will vote to raise and appropriate the sum of $7,000.00 to purchase a 3/4 ton dump truck for the Milford Park Department, or take any other action in relation thereto. (Park Commissioners)

Voted: To pass over the article – voice vote unanimous.

Article 18. To see if the Town will vote to raise and appropriate the sum of $16,500.00 to purchase a new Dump Truck and Plow for the Highway Department, or take any action in relation thereto.
(Highway Department)

Voted: To raise and appropriate the sum of sixteen thousand, five hundred ($16,500.00) dollars to purchase a new dump truck and plow for the Highway Department.

Voice vote unanimous.

Article 19. To see if the Town will vote to raise and appropriate the sum of $15,000.00 to install a new drain on Dilla Street, from Purchase Street to Louisa Lake, or take any action in relation thereto. (Highway Department)

Voted: To raise and appropriate the sum of fifteen thousand ($15,000.00) dollars to install a new drain on Dilla Street, from Purchase Street to Louisa Lake.

Voice vote unanimous.

Article 20. To see if the Town will vote to raise and appropriate the sum of $45,000.00 for the construction of a new sidewalk on Congress Street from West Fountain Street to North Vine Street, approximately 3,850 feet, or take any action in relation thereto.
(Highway Department)

It was moved and seconded that the Town vote to raise and appropriate the sum of $60,000.00 for the construction of a new sidewalk on Congress Street from West Fountain Street to North Vine Street, approximately 5,150 feet.

It was moved and seconded to amend the motion under Article 20 to see if the Town will vote to raise and appropriate the sum of $45,000.00 for the construction of a new sidewalk on Congress Street from West Fountain Street to North Vine Street, approximately 3,850 feet.

After considerable discussion it was moved the "previous question." A standing vote was taken and 88 persons having voted in the affirmative and 51 in the negative, the necessary 2/3 vote not being received, the motion to move the "previous question" was defeated.

After further discussion, the question came on the amending of the motion under Article 20 and it was so voted – voice vote carried.

The Moderator announced that the motion as amended was now before the meeting and it was

Voted: To raise and appropriate the sum of $45,000.00 for the construction of a new sidewalk on Congress Street from West Fountain Street to North Vine Street, approximately 3,850 feet.

Standing vote – 140 in favor – 2 opposed (2/3 vote)

Article 21. To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of $33,000.00 to purchase and install new traffic light mechanisms at the intersection of West and Highland Streets, or take any other action in relation thereto. Such monies to be expended under the jurisdiction of the Chief of Police. (Chief of Police)

Voted: To raise and appropriate the sum of $9,000.00 to hire Traffic Engineering Consultants to perform a feasibility study to determine the need and sequence of Traffic lights and mechanisms at the intersection of West and Highland Streets.

Standing vote – 126 in favor – 15 opposed (2/3 vote)

* Article 22. To see if the Town will vote to hear the report of the Selectmen on the relocation and alteration of Congress Street, extending about 3,776 feet from West Fountain Street to North Vine Street; and to see if the Town will vote to accept said relocation and alteration of Congress Street by the Selectmen and according to the plan on file with the Town Clerk; and to see if the Town will vote to authorize the Selectmen to take by eminent domain, acquire by purchase or otherwise acquire the rights in land necessary for said relocation and alteration; to provide the sum or sums of money necessary to pay the costs or damages thereof, and the costs of construction or reconstrucion of Congress Street as relocated, and to direct how said sums shall be raised whether from the current tax levy, by borrowing or otherwise, and how expended; or take any other action relative thereto.)
(Board of Selectmen)

REPORT OF THE SELECTMEN
On the Relocation and Alteration
Of a Portion of Congress Street

After due notice as required by the provisions of Chapter 82 of the General Laws, we the Selectmen of Milford, met on the nineteenth day of March, 1979, at 8:00 P.M., for the purpose of a public hearing of all parties interested in the relocation and alteration of a portion of Congress Street, a distance of about 3,776 feet from West Fountain Street to North Vine Street, and we, the Selectmen, upon consideration of the matter, do hereby adjudge that public convenience and necessity require that Congress Street be relocated and altered in accordance with the attached description, and as shown on a plan entitled, "Plan of Land in Milford, Mass., Showing Proposed Layout of Congress Street; Scale 40 feet to an inch; Date December 20, 1976, Revised, April 11, 1978 and March 9, 1979; Guerriere and Halnon, Inc. Engineering and Land Surveying, 326 West Street, Milford, Mass."

AND IT IS THEREFORE ORDERED THAT Congress Street be and is hereby relocated and altered un-

der the provisions of said Chapter 82 of the General Laws according to the attached description.

DOMENIC E. D'ALESSANDRO,
Chairman
MARIE J. PARENTE
HARRIS M. TREDEAU
Milford Board of Selectmen

March 20, 1979

Voted: To hear the report of the Selectmen on the relocation and alteration of Congress Street, extending about 3,776 feet from West Fountain Street to North Vine Street; and that the Town vote to accept said relocation and alteration as laid out by the Board of Selectmen and as described in the report of the Selectmen dated March 20, 1979 as follows:

LAYOUT OF CONGRESS STREET FROM STATION 0+0 TO STATION 37+75.77.

Layout of Congress Street from the intersection of West Fountain Street Station 0+0 to the intersection of North Vine Street Station 37+75.77.

Beginning at a point where the centerline of the February 20, 1968 Layout of West Fountain Street intersects the centerline of the December 20, 1976 Layout of Congress Street said point being Station 133+43.76 West Fountain Street and Station 0+0 Congress Street; thence

N 18° 35' 08" W a distance of 122.25 feet along said Congress Street centerline to a point at Station 1+22.25; thence

S 71° 24' 52" W a distance of 20.00 feet to a point on the westerly sideline of said Congress Street at land of the Milford Water Company and the easterly terminus of said 1968 Layout of West Fountain Street; thence

N 18° 35' 08" W a distance of 919.72 feet along land of said Milford Water Company, Andreola, Tkowski, crossing Bethel Road, Cornelio & Patterson, Lavoie and Gubana to a point of curvature at said Gubana land; thence

Northwesterly and curving to the left along the arc of a curve having a radius of 4980.00 feet, a length of 33.58 feet along said Gubana land and Luchini land to a point of tangency at said Luchini land; thence

N 18° 58' 19" W a distance of 466.38 feet along land of said Luchini, Larson, crossing Agnes Road, Yoselow, Ram and Shaughnessy to a point of curvature at said Shaughnessy land; thence

Northwesterly and curving to the left along the arc of a curve having a radius of 625.98 feet, a length of 116.83 feet along said Shaughnessy land to a point of tangency; thence

N 29° 39' 54" W a distance of 346.21 feet along land of said Shaughnessy, Shaughnessy, Bertulli and Fernandes to a point of curvature at land of Zaloga; thence

Northwesterly and curving to the left by the arc of a curve having a radius of 600.00 feet, a length of 200.60 feet along land of said Zaloga crossing Paula Road and Zallen to a point of compound curvature at land of said Zallen;

Northwesterly and curving to the left by the arc of a curve having a radius of 347.70 feet, a length of 195.15 feet along land of said Zallen, Birmingham and Ouillette to a point of reverse curvature at land of Bucci; thence

Northwesterly and curving to the right by the arc of a curve having a radius of 368.26 feet, a length of 213.09 feet along land of said Bucci, crossing Jionzo Road, Chamberlin and Gala to a point of tangency at land of Gala; thence

N 47° 49' 32" W a distance of 372.97 feet along land of said Gala, Jablonski, Christie, crossing Colonial Road, Durand, Gaetz and Bachman to a point of curvature at land of said Bachman; thence

Northwesterly and curving to the right by the arc of a curve having a radius of 1425.89 feet, a length of 236.10 feet along land of said Bachman, Gentile, Melin and Meehan to a point of tangency at land of said Meehan; thence

N 38° 20' 19" W a distance of 456.59 feet along land of said Meehan, Semff, crossing Capitol Road, Verrilli, and Lewicki to a point of curvature at land of said Lewicki; thence

Northwesterly and curving to the left along the arc of a curve having a radius of 350.00 feet, a length of 70.61 feet along land of said Lewicki to a point at land of the Town of Milford said point being the northerly end of said Layout, the previous twelve courses bounding along said westerly sideline; thence

N 16° 24' 39" E a distance of 33.19 feet to a point on the centerline of said Layout at Station 37+75.77; thence

S 38° 20' 19" E a distance of 181.88 feet along said centerline to a point at Station 35+93.89; thence

N 51° 39' 41" E a distance of 20.00 feet to a point on the easterly sideline of said Congress Street at land of Nordt; thence

S 38° 20' 19" E a distance of 364.00 feet along land of said Nordt, Lambert & Egari, Shuras, Lussier, and Keefe to a point of curvature at land of said Keefe; thence

Southeasterly and curving to the left along the arc of a curve having a radius of 1385.89 feet, a length of 229.47 feet along land of said Keefe and Abram to a point of tangency at land of Forget; thence

S 47° 49' 32" E a distance of 372.97 feet along land of said Forget, Chaves, Guidi, Filosa and Cesarini to a point of curvature at land of said Cesarini; thence

Southeasterly and curving to the left along the arc of a curve having a radius of 328.26 feet, a length of 189.94 feet along land of said Cesarini, crossing Nancy Road and DiCrescentis to a point of reverse curvature at land of Covino; thence

Southeasterly and curving to the right along the arc of a curve having a radius of 387.70 feet, a length of 217.60 feet along land of said Covino and Blanchard to a point of compound curvature at land of said Blanchard; thence

Southeasterly and curving to the right along the arc of a curve having a radius of 640.00 feet, a length of 213.97 feet along land of said Blanchard, Pagnini and Cann to a point of tangency at land of said Cann; thence

S 29° 39' 54" E a distance fo 346.21 feet along land of said Cann, Cugini, crossing Covino Road, Wood and Costrino to a point of curvature at land of said Costrino; thence

Southeasterly and curving to the right along the arc of a curve having a radius of 665.98 feet, a length of 124.29 feet along land of said Costrino, Smith and Monti to a point of tangency at land of said Monti; thence

S 18° 58' 19" E a distance of 466.38 feet along land of said Monti, Lancisi, Bagley, Larson, Larson and Larson to a point of curvature at land of said Larson; thence

Southeasterly and curving to the right along the arc of a curve having a radius of 5020.00 feet, a length of 33.85 feet along land of said Larson and Anderson to a point of curvature at land of said Anderson; thence

S 18° 35' 08" E a distance of 1000.97 feel along land of said Anderson, DoCurral, Felton, Binks, Deletti, crossing Eames Street, Griffith, Jablonski, Ray, crossing Legion Street and Scanzaroli to a point of curvature at land of said Scanzaroli; thence

Southeasterly and northeasterly and curving to the left along the arc of a curve having a radius of 20.00 feet, a length of 31.42 feet to a point of tangency at land of said Scanzaroli and the intersection of the southerly sideline of West Fountain Street, the previous twelve courses bounding along said easterly sideline of Congress Street; thence.

S 71° 24' 52" W a distance of 40.00 feet to a point on the centerline of said Congress Street at Station 0+21; thence

S18° 35' 08" E a distance of 21.00 feet along said centerline to the point of beginning.

Said Layout to be forty (40) feet wide containing an area of 3.32 acres more or less and is more particularly shown on a plan entitled: "Plan of Land in Milford, Mass. Showing Proposed Layout of Congress Street Scale: 40 feet to an inch Date: December 20, 1976 Guerriere & Halnon, Inc. Engineering and Land Surveying, 326 West Street, Milford, Mass." Revised: April 11, 1978; March 9, 1979

It was further voted to authorize the Selectmen to take by eminent domain, acquire by purchase or otherwise acquire the rights in land necessary for said relocation and alteration; to raise and appropriate the sum of $78,653.00 and to transfer from the Post-War Rehabilitation Trust Fund the sum of $21,347.00 to pay the costs or damages thereof and the costs of construction or reconstruction of Congress Street as relocated.

Voice vote unanimous.

*Article 22 reconsidered – see April 30th meeting.

Article 23. To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of $4,000.00 to purchase and install new Traffic light mechanisms at the intersection of Congress Street, Fountain Street and West Fountain Street, or take any other action in relation thereto. Said monies to be spent under the jurisdiction of the Chief of Police. (Chief of Police)

Voted: To pass over the article – voice vote unanimous.

Article 24. To see if the Town will vote to authorize the School Committee to establish, operate, maintain and supervise educational, athletic, cultural and civic programs within the school buildings owned by or utilized by the Town and their appurtenant facilities during periods when such buildings and facilities are not being utilized for ordinary school purposes, and within other Town owned or operated buildings and facilities, subject to the approval of the officers, boards, commissions or committees in charge thereof; to authorize the School Committee to contract for and in the name of the Town and to do all other things necessary for the accomplishment of the foregoing purposes; and to raise and appropriate or transfer from available funds a sum not to exceed $80,000.00 for the above purposes, or take any other action in relation thereto. (School Committee)

Voted: To authorize the School Committee to establish, operate, maintain and supervise educational, athletic, cultural and civic programs within the school buildings owned by or utilized by the Town and their appurtenant facilities during periods when such buildings and facilities are not being utilized for ordinary school purposes, and within other Town owned or operated buildings and facilities, subject to the approval of the officers, boards, commissions or committees in charge thereof; to authorize the School Committee to contract for and in the name of the Town and to do all things necessary for the accomplishment of the foregoing purposes; and to raise and appropriate the sum of $70,000.00 for the above purposes.

Standing vote – 127 in favor – 2 opposed (2/3 vote)

Article 25. To see if the Town will vote to accept as a public way, a private way known as Caroline Drive, approximately 995 feet, more or less, or take any other action relative thereto. (W.G.B. Construction Co., Inc.)

Voted: To lay Article 25 on the table – voice vote unanimous.

Article 26. To see if the Town will vote to amend the Milford Zoning By-Law by revising the Zoning Map as follows; Extend the existing Central Commercial (CA) zone on the Northerly side of Franklin Street by rezoning from General Residence (RA) to Central Commercial (CA) an area bounded on the West by the existing Central Commercial District 70 feet, on the North by land of Gareri and McDonald 66.25 feet, on the East by land of Monteiro 13 feet, on the North by land of Monteiro 13.58 feet, on the East by land of Murray 66 feet and on the South by Franklin Street 84 feet. Said parcel contains approximately 5,310 square feet, or take any other action relative thereto. (Louis N. Ianzito)

Planning Board member Michael T. Parente presented the following report:

Public Hearing held on April 3, 1979 – Public Hearing Report – Rezoning of Franklin Street.

The public hearing opened at 9:15 P.M. The Clerk read the notice as it appeared in the Milford Daily News. Of the five members of the Planning Board, three were present: Acting Chairman, Seena Heller, Members John Tessicini, and Michael Parente. Chairman James Griffith was attending another meeting and member Arthur Iacovelli is presently on a leave of absence. Five interested individuals also were present.

Mr. Frank Pirrello explained the proposal as the constructing of a parking area on the parcel proposed for rezoning which would join the parking area already owned by the bank.

Mr. Ianzito explained that the number of employees at the bank had increased from a total of sixteen to a total of forty-two creating a shortage of parking area for both employees and customers. This proposal, he stated, would alleviate the problem.

All parties having been heard, Mr. Parente moved to close the public hearing and take the matter under advisement. Mr. Tessicini seconded. Unanimous vote of 3.

In subsequent discussion, the Planning Assistant informed the board that he recommeded favorable action on this proposal because it would serve an existing business and because the downtown area suffers from a lack of parking facilities. Mr. Parente moved to recommend favorable action to town meeting on the rezoning from RA to CA on Franklin Street. Mr. Tessicini seconded. Unanimous vote of 3.

———————

Seena Heller, Acting Chairman John B. Tessicini
Michael T. Parente
4-10-79

After considerable discusson it was moved the "previous question" – voice vote unanimous. It was then

Voted: To amend the Milford Zoning By-Law by revising the Zoning Map as follows: Extend the existing Central Commercial (CA) zone on the Northerly side of Franklin Street by rezoning from General Residence (RA) to Central Commercial (CA) an area bounded on the West by the existing Central Commercial District 70 feet, on the North by land of Gareri and McDonald 66.25 feet, on the East by land of Monteiro 13 feet, on the North by land of Monteiro 13.58 feet, on the East by land of Murray 66 feet and on the South by Franklin Street 84 feet. Said parcel contains approximately 5,310 square feet.

Voice vote unanimous.

Article 27. To see if the Town will vote to accept as a public way, a private way known as Congress Terrace, approximately 232 feet more or less, or take any other action relative thereto.

(W.G.B. Construction Co., Inc.)

Voted: To lay Article 27 on the table – voice vote unanimous.

Article 28. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $3,000.00 to purchase materials and/or contract for labor necessary for the completion of entrances to and exits from Linear Park I and Linear Park II, or take any other action in relation thereto. Such monies to be expended under the jurisdiction of the Conservation Commission.

(Conservation Commission)

Voted: To raise and appropriate the sum of $3,000.00 to purchase materials and/or contract for labor necessary for the completion of enterances and exits from Linear Park I and Linear Park II. Such monies to be expended under the jurisdiction of the Conservation Commission.

Voice vote unanimous.

Article 29. To see if the Town will vote to transfer the care, custody and jurisdiction over Louisa Lake, which property is now owned by the Town of Milford by virtue of a certain deed for the nonpayment of taxes, given by the Collector of Taxes, dated June 22, 1933, and duly recorded in the Worcester District Registry of Deeds in Book 2584, Page 525, to the Conservation Commission, pursuant to G.L. c. 40, s. 15, or take any other action in relation thereto. (Conservation Commission)

Voted: To transfer the care, custody and jurisdiction over Louisa Lake, which property is now owned by the Town of Milford by virtue of a certain deed for the nonpayment of taxes, given by the Collector of Taxes, dated June 22, 1933, and recorded in the Worcester District Registry of Deeds in Book 2584, Page 525, to the Conservation Commission, pursuant to G.L. c. 40, s. 15A.

Voice vote unanimous.

Article 30. To see if the Town will vote to accept as a public way, a private way known as Fairbanks Street, 380 feet more or less, or take any other action relative thereto.

(Michael M. Desrochers)

Voted: To lay Article 30 on the table – Voice vote unanimous.

Article 31. To see if the Town will vote to amend Section 2.4.5 of the Zoning By-Law by inserting therein the following new Section 2.4.5(a): "2.4.5(a) Unless otherwise specified in this By-Law, no more than one dwelling shall be permitted on any residential lot in any district."

(Planning Board)

It was moved and seconded that the Town vote to amend Section 2.4.5 of the Zoning By-Law by inserting therein the following new Section 2.4.5(a): 2.4.5(a): Unless otherwise specified in this By-Law, no more than one dwelling shall be permitted on any residential lot in any district.

Seena Heller, Planning Board Secretary read the following report: Public Hearing held on April 3, 1979–Public Hearing Report–One Residential Unit Per Lot.

The public hearing opened at 7:30 P.M. The Clerk read the notice as it appeared in the Milford Daily News. Of the five members of the Planning Board, four were present: Chairman James Griffith, Members Seena Heller, John Tessicini, and Michael Parente. The fifth member, Arthur Iacovelli, is presently on a leave of absence. Three interested individuals were also present.

Planning Assistant Goldstein explained that this amendment would apply to RA districts and would clarify the intent of the Zoning By-Law.

Mrs. Seena Heller explained that the language of the law was somewhat ambiguous and the purpose of the amendment was to clarify any ambiguity and make the intent very clear.

Mr.Vincent Farese stated that he had not understood the amendment's purpose. After explanation, he was not opposed.

Building Commissioner DeLuca asked what would happen if two separate buildings were subsequently attached to create one building. It was explained that this could be done under the law.

All parties having been heard, Mr. Parente moved to close the public hearing and take the matter under advisement. Mrs. Heller seconded. Unanimous vote of 4.

At the Regularly Scheduled Meeting of April 17, 1979, Planning Board members again discussed the proposal. Those present were Chairman James Griffith, Members

Seena Heller, John Tessicini, and Michael Parente. Mr. Iacovelli, the fifth member of the board, is on a leave of absence.

Mrs. Heller stated that in 1962 the Planning Board adopted a regulation for subdivisions specifying one residential unit per lot. The way the Zoning By-Law was written in 1965, she continued, allows room for misinterpretation which this amendment will serve to eliminate.

Mr. Tessicini moved to recommend favorable action to Town Meeting on this Article. Mr. Parente seconded. Unanimous vote of 4.

———————

James D. Griffith, Chairman — Seena Heller, Secretary
John B. Tessicini — Michael T. Parente
4-21-79

After considerable discussion a standing vote was taken and 79 persons having voted in the affirmative and 68 in the negative, the necessary 2/3 vote required for a Zoning By-Law not having been received the motion was defeated.

Article 32. To see if the Town will vote to accept as a public way, a private way known as Sunset Drive, 979 feet more or less, or take any other action relative thereto.
(Robert Benson)

Voted: To lay Article 32 on the table — Voice vote unanimous.

Article 33. Section One: To see if the Town will vote to amend Section 2.3 of the Zoning By-Law by inserting within the subsection designated COMMERCIAL USES, the following new designation and schedule, or take any other action in relation thereto:

ACTIVITY OR USE	DISTRICT										
	RA	RA1	RB	RC	RD	CA	CB	CC	1A	1B	1C
COMMERCIAL USES											
Juice Bars	0	0	0	0	0	0	0	0	0	0	0

Section Two: And to see if the Town will vote to amend ARTICLE IV (Definitions) of the Zoning By-Law by inserting the following new definition after "Hotel" and before "Junk", of take any other action in relation thereto:

Juice Bar — A place of business for the retail or wholesale sale of beverages derived wholly or in part from cereals or substitutes therefor and containing less than one half of one per cent of alcohol, unfermented grape juice, ginger ale, root beer, sarsaparilla, pop, artificial mineral waters, carbonated waters or beverages, all other so-called soft drinks, fruit juices, and non-intoxicating beverages of any-kind, whether pursuant to an admission charge or not, and whether designated a public gathering place, a private club or otherwise, and whether entertainment of any kind is provided or not, into which patrons are either allowed or encouraged to bring their own liquor, beer, wine or other spiritous beverages. The term "Juice Bar" shall not include those premises licensed as common victuallers pursuant to G.L. c. 140, ss. 1 through 21, inclusive, those premises licensed for the sale of certain non-intoxicating beverages pursuant to G.L. c. 140, ss. 21A through 21D, inclusive, or premises licensed for the dispensing of alcoholic beverages pursuant to G.L. c. 138. (Board of Selectmen)

Planning Board member Michael T. Parente presented the following report:

Public Hearing held on March 20, 1979 — Public Hearing Report — Zoning By-Law.

"JUICE BARS"

The public hearing opened at 9:00 P.M. The Clerk read the public notice as it appeared in the Milford Daily News. Of the five members of the Planning Board, four were present: Chairman Seena Heller, Members James Griffith, John Tessicini, and Michael Parente. The fifth member, Arthur Iacovelli, is presently on a leave of absence. Nine individuals were present — five specifically for this public hearing.

Selectman Parente stated that under General Laws 138 and 140 ice cream parlors and soft drink businesses would not be affected by this proposal. She continued that it was the unanimous decision of the Selectmen to enter this zoning proposal in the warrant. She stated that the board had based its decision on problems experienced in the City of Boston with such establishments. The Board, she stated, had taken note of the fact that Milford is the larger community among surrounding towns and draws young people here for entertainment. She noted that, in the past, pressure on city entertainment centers had resulted in their spreading out to smaller communities. Since juice bars are not licensed, she stated, no mechanism exists for their control. Selectmen Parente continued that this proposal is an attempt to head off such a situation occuring in Milford. She stated the protection would become effective as of the date of the first newspaper notice of the public hearing which was March 5, 1979.

Chairman of Selectmen, Domenic D'Alessandro, stated that in some cases this type of establishment remains open until 6 or 7 o'clock in the morning. A juice bar, he continued, can be a means of avoiding the liquor licensing requirement. It is the thinking of the Board of Selectmen, he stated, that it is best to afford the town protection now against such a contingency.

Mr. Pirrello stated that the drinking age will probably change and this change might be an incentive to such establishments to locate in Town. Selectman Parente noted that it was not just teenagers that frequent juice bars, but also young adults in their twenties.

All parties having been heard, Mr. Griffith moved to close the public hearing and recommend favorable action on this article at Town Meeting. Mr. Parente seconded. Unanimous vote of 4.

———————

Seena Heller, Chairmen — James D. Griffith, Secretary
John B. Tessicini — Michael T. Parente
3-27-79

After considerable discussion it was moved the "previous question" — Voice vote unanimous; and it was

Voted: To amend Section 2.3 of the Zoning By-Law by inserting with in the subsection designated COMMERCIAL USES, the following new designation and schedule:

ACTIVITY OR USE	DISTRICT										
	RA	RAI	RB	RC	RD	CA	CB	CC	IA	IB	IC
Juice Bars	0	0	0	0	0	0	0	0	0	0	0

and that the Town vote to amend ARTICLE IV

(Definitions) of the Zoning By-Law by inserting the following new definition after "Hotel" and before "Junk":

"Juice Bar – A place of business for the retail or wholesale sale of beverages derived wholly or in part from cereals or substitutes therefor and containing less than one half of one per cent of alcohol, unfermented grape juice, ginger ale, root beer, sarsaparilla, pop, artificial mineral waters, carbonated waters or beverages of any kind, whether pursuant to an admission charge or not, and whether designated a public gathering place, a private club or otherwise, and whether entertainment of any kind is provided or not, into which patrons are either allowed or encouraged to bring their own liquor, beer, wine or other spiritous beverages. The term "Juice Bar" shall not include those premises licensed as common victuallers pursuant to G.L. c. 140, ss. 1 through 21, inclusive, those premises licensed for the sale of certain non-intoxicating beverages pursuant to G.L. c. 140, ss. 21A through 21D, inclusive, or premises licensed for the dispensing of alcoholic beverages pursuant to G.L. c. 138."

Standing vote – 137 in favor – 0 opposed (unanimous vote).

Article 34. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $18,000.00 to be used to repair the brook at Prospect Heights to the rear of the P. Eugene Casey State Municipal Swimming Pool, a distance of approximately 350', more or less. Said money to be spent under the jurisdiction of the Board of Selectmen, or take any other action in relation thereto. (Board of Selectmen)

Voted: To raise and appropriate the sum of $18,000.00 to be used for the repair of the brook at Prospect Heights to the rear of the P. Eugene Casey State Municipal Swimming Pool, a distance of approximately 350', more or less. Said money is to be spent under the jurisdiction of the Board of Selectmen.

Voice vote unanimous.

Article 35. To see if the Town will vote to transfer from the following accounts the following sums of money to the Sewer Department "Sewerage Treatment Plant" Account, or take any other action in relation thereto. (a) From the Sewer Department "Trunk Line–Dilla Street to Goodrich Court" Account, established at the Annual Town Meeting of May 17, 1976, (ATM, Article 58), the unexpended balance of $7,921.14. (b) From the Sewer Department "Beach Street Extension–Charles Street" Account, established by Town Meeting vote (ATM, 3/14/73, Article 9) the sum of $30,899.00, or take any other action in relation thereto. (Sewer Department)

Voted: To transfer from the following accounts the following sums of money to the Sewer Department "Sewerage Treatment Plant" Account. (a) From the Sewer Department "Trunk Line–Dilla Street to Goodrich Court" Account, established at the Annual Town Meeting of March 14, 1973 (Article #9) the unexpended balance of $7,921.14. (b) From the Sewer Department, "Beach Street Extension–Charles Street" Account, established at the Annual Town Meeting of May 17, 1976 (Article 58) the sum of $30,889.00, the unexpended balance.

Voice vote unanimous.

Article 36. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $103,416.18, said funds to be added to an existing account under the jurisdiction of the Sewer Commissioners entitled "Sewerage Treatment Plant," said account having been authorized by Town Meeting vote (ATM, May 17, 1976, Article 59), and to meet said appropriation, to authorize the Town Treasurer with the approval of the Board of Selectmen to borrow $103,416.18 as bonds or notes under the provisions of Chapter 44, Section 7, Clause 22, of the General Laws, as amended, or take any other action in relation thereto. (Sewer Department)

Voted: To raise and appropriate the sum of $103,426.18, said funds to be added to the existing account under the jurisdiction of the Sewer Commissioners entitled "Sewerage Treatment Plant," said account having been authorized by (town meeting vote of the Annual Town Meeting May 17, 1976 Article #59), and to meet said appropriation, to authorize the Town Treasurer with the approval of the Board of Selectmen to borrow $103,426.18 as bonds or notes under the provisions of Chapter 44, Section 7, Clause 22, of the General Laws as amended.

Voice vote unanimous.

Article 37. To see if the Town will vote to authorize the demolition of any or all buildings now located on a 17,400 square foot parcel of land situated on the southerly side of West Street, Milford, which parcel is now owned by the Town by virtue of a Deed given by James Conlin, dated September 11, 1860, and recorded on September 12, 1860, in the Worcester District Registry of Deeds Book 632, Page 122 and 123; to authorize the Board of Selectmen to supervise the demolition of said building or buildings and to determine the disposition of the materials resulting from the demolition process; to authorize the said Board of Selectmen to contract for and in the name of the Town and to do all other things necessary for the accomplishment of the foregoing purposes; to raise and appropriate $4,500.00 for the above purposes; or take any action in relation thereto. (Board of Selectmen)

Voted: To authorize the demolition of any or all buildings now located on 17,400 square foot parcel of land situated on the southerly side of West Street, Milford which parcel is now owned by the Town by virtue of a deed given by James Conlin, dated Septemer 11, 1860, and recorded on September 12, 1860, in the Worcester District Registry of Deeds Book 632, Page 122 and 123; to authorize the Board of Selectmen to supervise the demolition of said siding or buildings and to determine the disposition of materials resulting from the demolition process; to authorize the said Board of Selectmen to contract for and in the name of the Town and to do all other things necessary for the accomplishment of the foregoing purposes; raise and appropriate the sum of $4,500.00 for the above purposes.

Voice vote unanimous.

Article 38. To see if the Town will vote to authorize the demolition of any or all buildings now located on 15,800 square foot parcel of land situated on the southerly side of Chapin Street, Milford, which parcel is now owned by the town by virtue of a Deed, given by Leonard Chapin,

dated April 30, 1858, and recorded in the Worcester District Registry of Deeds in Book 603, page 493; to authorize the Board of Selectmen to supervise the demolition of said building or buildings and to determine the disposition of the materials resulting from the demolition process; to authorize the said Board of Selectmen to contract for and in the name of the Town and to do all other things necessary for the accomplishment of the foregoing purposes; to raise and appropriate $4,200.00 for the above purposes, or take any action in relation thereto.(Board of Selectmen)

Voted: To authorize the demolition of any or all buildings now located on a 15,800 square foot parcel of land situated on the southerly side of Chapin Street, Milford which parcel is now owned by the Town by virtue of a deed, given by Leonard Chapin, dated April 30, 1858 and recorded in the Worcester District Registry of Deeds in Book 603, page 493; to authorize the Board of Selectmen to supervise the demolition of said building or buildings and to determine the disposition of the materials resulting from the demolition process; to authorize the said Board of Selectmen to contract for and in the name of the Town and to do all other things necessary for the accomplishment of the foregoing purposes; to raise and appropriate the sum of $4,200.00 for the above purposes.

Voice vote unanimous.

Article 39. To see if the Town will vote to empower the Conservation Commission to make rules and regulations for the management of Louisa Lake, beaches and land adjacent thereto owned by the town, or take any other action relative thereto. (Conservation Commission)

It was moved and seconded that the Town vote to empower the Conservation Commission to make rules and regulations for the management of Louisa Lake, beaches and land adjacent thereto owned by the Town.

It was moved and seconded to amend the motion under Article 39 by adding at the end of the motion "Any rules or regulations set forth by the Conservation Committee be perused and approved by the Selectmen and Highway Supt."

It was moved and seconded to pass over the motion and amendment made under Article 39.

It was moved the "previous question"—voice vote unanimous.

The question now came on the motion to pass over the motion and amendment under Article 39—defeated—voice vote carried.

Question now came on the amendment to the motion. Permission requested to withdraw the amendment—voice vote unanimous.

The Moderator announced that the motion as originally presented was now before the meeting.

It was moved and seconded to amend the motion under Article 39 by adding after Conservation Commission the words "Town Engineer and Highway Surveyor."

It was moved the "previous question" and it was so voted – Standing vote – 147 in favor 0 opposed.

The question now came on the amendment to the motion – defeated – voice vote carried.

After considerable discussion it was moved the "previous question" – voice vote unanimous. The question now came on the motion as originally presented and it was

Voted: To empower the Conservation Commission to make rules and regulations for the management of Louisa Lake, beaches and land adjacent thereto owned by the Town.

Voice vote carried.

It was moved and seconded to adjourn to Wednesday, April 25, 1979 at 7:45 P.M. – defeated – voice vote carried.

Article 40. To see if the Town will vote to transfer the care, custody and jurisdiction over Cedar Swamp Pond, which property is owned by the Town by virtue of a Deed for the nonpayment of taxes, given by the Collector of Taxes, dated May 29, 1940, and recorded in the Worcester District Registry of Deeds, Land Court Registration Section, certificate number 2605, and by virtue of a Final Decree of the Land Court in Decree Number 372, notice of which is also recorded therewith, from the Cedar Swamp Pond Development Commission, created by vote of the 1937 Annual Town Meeting (Article 17), to the Conservation Commission, pursuant to G.L. c. 40, s. 15, or take any other action in relation thereto.

(Conservation Commission)

Voted: To transfer the care, custody and jurisdiction over Cedar Swamp Pond, which property is owned by the Town by virtue of a Deed for the nonpayment of taxes, given by the Collector of Taxes, dated May 29, 1940 and recorded in the Worcester District Registry of Deeds, Land Court Registration Section, certificate number 2605, and by virtue of a Final Decree of the Land Court in Decree Number 372, notice of which is also recorded therewith, from the Cedar Swamp Pond Development Commission, created by vote of the 1937 Annual Town Meeting (Article 17), to the Conservation Commission pursuant to G.L. c. 40, s. 15A.

Voice vote unanimous.

Article 41. To see if the Town will vote to amend its vote of August 16, 1978 (STM, Article 18) by transferring authorization from the Board of Library Trustees to the Library Building Committee for the development of architectural and engineering plans and specifications for the design, construction and original equipping of a new library building. Said authorization to include the powers to contract for and in the name of the town, and do all other things necessary for the accomplishment of the foregoing purpose; said authorization to empower the Library Building Committee to supervise the design, construction and original equipping of said library construction and original equipping of said library building; and to defray the cost of said project, said authorization to enable the said Library Building Committee to prepare and submit applications for the funding of said project to the federal or state government and/or to private foundations, and do all thing necessary to ensure compliance with all state, federal and other requirements relating to such applications; said authorization to enable the said Library Building Committee to accept and expend any funds which might be granted to the Town for the aforesaid purpose, or take any other action in relation thereto.

(Library Building Committee)

Voted: To pass over the article – voice vote unanimous.

Article 42. To see if the Town will vote to petition the General Court for special legislation to amend "an act establishing representative town meetings," accepted by town meeting vote (ATM, 3/5/34, Article 2) by deleting from said act Section 3, and inserting in place thereof the following new Section 3.

Section 3: Any representative town meeting held under the provisions of this act, except as otherwise provided herein, shall be limited to the voters elected under Section 2. The Town Clerk shall notify the Town Meeting members of the time and place at which representative town meetings are to be held, the notices to be sent by mail at least 7 days before the meeting. The town meeting members, as aforesaid, shall be the judges of the election and qualifications of their members. A majority of the town meeting members shall constitute a quorum for doing business; but a less number may organize temporarily and may adjourn from time to time, but no town meeting shall adjourn over the date of an election of town meeting members. All town meetings shall be public. The town meeting members as such shall receive no compensation. Subject to such conditions as may be determined from time to time by the members of the representative town meeting, any registered voter of the town who is not a town meeting member may speak at any representative town meeting, but shall not vote. A town meeting member may resign by filing a written resignation with the Town Clerk, and such resignation shall take effect upon the date of such filing. A town meeting member who removes from the town shall cease to be a town meeting member and an elected town meeting member who removes from one precinct to another or is so removed by revision of precincts shall not retain membership after the next annual election.

(Town Government Study Committee)

It was moved and seconded that the town vote to petition the General Court for special legislation to amend "an act establishing representative town meetings," accepted by town meeting vote (ATM, 3/5/34, Article 2), by deleting from said act Section 3, and inserting in place thereof the following new Section 3.

Section 3. Any representative town meeting held under the provisions of this act, except as otherwise provided herein, shall be limited to the voters elected under Section 2 together with the moderator, who shall have no vote unless the members present and voting are equally divided. The town clerk shall notify the town meeting members of the time and place at which representative town meetings are to be held, the notices to be sent by mail at least seven days before the meeting. The town meeting members as aforesaid, shall be the judges of the election and qualifications of their members. A majority of the town meeting members shall constitute a quorum for doing business; but a less number may organize temporarily and may adjourn from time to time, but no town meeting shall adjourn over the date of an election of town meeting members. All town meetings shall be public. The town meeting members as such shall receive no compensation. Subject to such conditions as may be determined from time to time by members of the reprentative town meeting, any registered voter of the town who is not a town meeting member may address the meeting but shall not vote. A town meeting member may resign by filing a written resignation with the town clerk, and such resignation shall take effect upon the date of such filing. A town meeting member who removes from the town shall cease to be a town meeting member and an elected town meeting member who removes from one precinct to another or is so removed by a revision of the precincts shall not retain membership after the next annual election."

After considerable discussion it was moved the "previous question" – voice vote unanimous.

The question now came on the motion – defeated – voice vote carried.

The following 7 persons stood and doubted the vote: Dennis W. Byron, Harris M. Tredeau, Andrej T. Starkis, Gary E. Castiglioni, Michael C. Napolitano, John P. Byrnes and Anthony J. Chinappi.

A standing vote was taken and 40 persons having voted in the affirmative and 80 in the negative the motion was defeated.

It was moved and seconded to adjourn to Wednesday, April 25th 1979 at 7:45 P.M. and it was so voted – voice vote unanimous.

The meeting adjourned at 11 P.M.

A true record.

Attest:

KATHERINE E. CULLINAN
Town Clerk

A true copy of the record

Attest:

KATHERINE E. CULLINAN
Town Clerk

SPECIAL TOWN MEETING
April 25th, 1979

At 7:15 P.M. Town Clerk Katherine E. Cullinan held an election in precinct 2. Moderator Noferi announced that Thomas J. Speroni, 9 Rogers Street was elected to fill a 1 yr. vacancy in Precinct 2 to serve until the next annual town election.

The meeting was called to order by Moderator Noferi at 7:30 P.M.

The monitors reported 156 persons present a sufficient number to constitute a quorum.

The Town Clerk read the warrant and the officer's return thereon.

Radio Station WMRC ws granted unanimous consent to broadcast the meeting.

It was moved and seconded to recess the Special Town Meeting until the Annual Town Meeting Adjourned Session is either recessed or dissolved and it was so voted – voice vote unanimous.

ADJOURNED TOWN MEETING, April 25th, 1979

The meeting was called to order by Moderator Michael J. Noferi at 7:45 P.M.

The monitors reported 164 persons present a sufficient number to constitute a quorum.

It was moved and seconded to recess this meeting and resume the Special Town Meeting until Article 1 of the Special Town Meeting is considered and acted upon, and it was so voted–voice vote unanimous.

SPECIAL TOWN MEETING, April 25th, 1979

Article 1. To see if the town will vote to transfer from available funds a sum of money to be spent under the jurisdiction of the Board of Selectmen for the purpose of renovating and reconstructing the lower level of Milford Town Hall in order to renovate the town hall building to allow construction of a multi-purpose Senior Citizen Center. Said center to be included as part of Phase I of the town hall renovation project; to determine how such funds shall be raised whether from the current tax levy by borrowing or otherwise, or take any other action in relation thereto. (Board of Selectmen)

It was moved and seconded that the Town vote to raise and appropriate the sum of $240,000.00 to be spent under the jurisdiction of the Board of Selectmen for the purpose of renovating and reconstructing the lower level of Milford Town Hall in order to renovate the Town Hall Building to allow construction of a multi-purpose Senior Citizen Center. Said Center to be included as part of Phase I of the Town Hall renovation project; and to meet that appropriation, to authorize the Treasurer with the approval of the Board of Selectmen to issue bonds or notes in the amount of $240,000.00 under Clause 3A of Section 7 of Chapter 44 of the General Laws, or under any general or special law authorizing such borrowing; provided, however, that such amount shall be reduced by the amount of any Federal and/or State grants.

Permission granted Ralph Mastroianni of Mastroianni and McQueen to address the meeting.

After considerable discussion it was moved the "previous question." A standing vote was taken and 81 persons having voted in the affirmative and 69 in the negative the necessary 2/3 vote not having been received the motion to move the "previous question" was defeated.

After further discussion it was moved the "previous question" and it was so voted – standing vote 151 in favor 1 opposed (2/3 vote received).

The question now came on the motion. A standing vote was taken and 92 persons having voted in the affirmative and 56 in the negative the necessary 2/3 vote not having been received the motion was defeated.

It was moved to recess the Special Town Meeting and resume the Adjourned Session of the Annual Town Meeting until said Annual Town Meeting is dissolved and it was so voted – voice vote unanimous.

ADJOURNED TOWN MEETING, April 25th, 1979

Article 43. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $50,000.00 for the purchase and installation of a war memorial monument to honor veterans of World War II, the Korean War and Vietnam. Said funds for this project shall be spent under the jurisdiction of the Veterans' Agent. (War Memorial Commission)

It was moved and seconded that the Town vote to raise and appropriate the sum of $2500.00 for the purpose of having plans drawn for a war memorial monument to honor the veterans of World War II, the Korean War and Vietnam. Said funds for this project shall be spent under the jurisdiction of the Veterans' Agent and it was

Voted: To raise and appropriate the sum of $2500.00 for the purpose of having plans drawn for a war memorial monument to honor the veterans of World War II, the Korean War and Vietnam. Said funds for this project shall be spent under the jurisdiction of the Veterans' Agent.

Standing vote – 119 in favor – 20 opposed (2/3 vote)

It was moved and seconded to adjourn to Monday, April 30th 1979 at 7:30 P.M. and it was so voted – voice vote unanimous.

The meeting adjourned at 10:25 P.M.

A true record.
Attest:
KATHERINE E. CULLINAN
Town Clerk

A true copy of the record.
Attest:
KATHERINE E. CULLINAN
Town Clerk

ADJOURNED TOWN MEETING
April 30th, 1979 (Annual)

The meeting was called to order by Moderator Michael J. Noferi at 7:30 P.M.

The monitors reported 138 persons present, a sufficient number to constitute a quorum.

Article 44. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $9,800.00 which shall be used for the publication and printing of an Historical Book of the Town of Milford for its 200th Birthday in 1980. Said funds shall be spent by the Milford Historical Commission under the jurisdiction of the Board of Selectmen, or take any other action in relation thereto. (Historical Commission)

Voted: To raise and appropriate the sum of $9,800.00 to be used for the publication and printing of the History of Milford. Said funds shall be spent by Milford Historical Commission under the jurisdiction of the Board of Selectmen.

Voice vote unanimous.

It was moved and seconded to recess the Adjourned Session of the Annual Town Meeting until the Adjourned Session of the Special Town Meeting is recessed or dissolved – defeated – voice vote carried.

It was moved and seconded to reconsider Article 22 and it was so voted – voice vote unanimous.

Planning Board Member Michael T. Parente read the following report on *Article 22:*

The Planning Board held a Special Meeting on Tuesday, April 24, 1979. The plan for relocation of Congress Street, Plan #G-448 prepared by Guerriere & Halnon, Inc. was submitted to the board in compliance with M.G.L. Chapter 41, Section 81-I. Board members present were James Griffith, Michael Parente and Seena Heller. The majority of the Planning Board voted unanimously to make favorable recommendation to the Town Meeting.

REPORT OF THE SELECTMEN
On the Relocation and Alteration
Of a Portion of Congress Street

After due notice as required by the provisions of Chapter 82 of the General Laws, we the Selectmen of Milford, met on the nineteenth day of March, 1979, at 8:00 P.M., for the purpose of a public hearing of all parties interested in the relocation and alteration of a portion of Congress Street, a distance of about 3,776 feet from West Fountain Street to North Vine Street, and we, the Selectmen, upon consideration of the matter, do hereby adjudge that public convenience and necessity require that Congress Street be relocated and altered in accordance with the attached description, and as shown on a plan entitled, "Plan of Land in Milford, Mass., Showing Proposed Layout of Congress Street; Scale 40 feet to an inch; Date December 20, 1976, Revised, April 11, 1978 and March 9, 1979; Guerriere and Halnon, Inc., Engineering and Land Surveying, 326 West Street, Milford, Mass."

AND IT IS THEREFORE ORDERED THAT Congress Street be and is hereby relocated and altered under the provisions of said Chapter 82 of the General Laws according to the attached description.

MILFORD BOARD OF SELECTMEN
DOMENIC E. D'ALESSANDRO,
MARIE J. PARENTE
HARRIS M. TREDEAU

March 20, 1979

Voted: To hear the report of the Selectmen on the relocation and alteration of Congress Street, extending about 3,776 feet from West Fountain Street to North Vine Street; and that the Town vote to accept said relocation and alteration as laid out by the Board of Selectmen and as described in the report of the Selectmen dated March 20, 1979 as follows:

LAYOUT OF CONGRESS STREET FROM STATION 0+0 TO STATION 37+75.77.

Layout of Congress Street from the intersection of West Fountain Street Station 0+0 to the intersection of North Vine Street Station 37+75.77.

Beginning at a point where the centerline of the February 20, 1968 Layout of West Fountain Street intersects the centerline of the December 20, 1976 Layout of Congress Street of said point being Station 133+43.76 West Fountain Street and Station 0+0 Congress Street; thence

N 18° 35' 08" W a distance of 122.25 feet along said Congress Street centerline to a point at Station 1+22.25; thence

S 71° 24' 52" W a distance of 20.00 feet to a point on the westerly sideline of said Congress Street at land of the Milford Water Company and the easterly terminus of said 1968 Layout of West Fountain Street; thence

N 18° 35' 08" W a distance of 919.72 feet along land of said Milford Water Company, Andreola, Tkowski, crossing Bethel Road, Cornelio & Patterson, Lavoie and Gubana to a point of curvature at said Gubana land; thence

Northwesterly and curving to the left along the arc of a curve having a radius of 4980.00 feet, a length of 33.58 feet along said Gubana land and Luchini land to a point of tangency at said Luchini land; thence

N 18° 58' 19" W a distance of 466.38 feet along land of said Luchini, Larson, crossing Agnes Road, Yoselow, Ram and Shaughnessy to a point of curvature at said Shaughnessy land; thence

Northwesterly and curving to the left along the arc of a curve having a radius of 625.98 feet, a length of 116.83 feet along said Shaughnessy land to a point of tangency; thence

N 29° 39' 54" W a distance of 346.21 feet along land of said Shaughnessy, Shaughnessy, Bertulli and Fernandes to a point of curvature at land of Zaloga; thence

Northwesterly and curving to the left by the arc of a curve having a radius of 600.00 feet, a length of 200.60 feet

along land of said Zaloga crossing Paula Road and Zallen to a point of compound curvature at land of said Zallen;

Northwesterly and curving to the left by the arc of a curve having a radius of 347.70 feet, a length of 195.15 feet along land of said Zallen, Birmingham and Ouillette to a point of reverse curvature at land of Bucci; thence

Northwesterly and curving to the right by the arc of a curve having a radius of 368.26 feet, a length of 213.09 feet along land of said Bucci, crossing Jionzo Road, Chamberlin and Gala to a point of tangency at land of Gala; thence

N 47° 49' 32" W a distance of 372.97 feet along land of said Gala, Jablonski, Christie, crossing Colonial Road, Durand, Gaetz and Bachman to a point of curvature at land of said Bachman; thence

Northwesterly and curving to the right by the arc of a curve having a radius of 1425.89 feet, a length of 236.10 feet along land of said Bachman, Gentile, Melin and Meehan to a point of tangency at land of said Meehan; thence

N 38° 20' 19" W a distance of 456.59 feet along land of said Meehan, Semff, crossing Capitol Road, Verrilli, and Lewicki to a point of curvature at land of said Lewicki; thence

Northwesterly and curving to the left along the arc of a curve having a radius of 350.00 feet, a length of 70.61 feet along land of said Lewicki to a point at land of the Town of Milford said point being the northerly end of said Layout, the previous twelve courses bounding along said westerly sideline; thence

N 16° 24' 39" E a distance of 33.19 feet to a point on the centerline of said Layout at Station 37+75.77; thence

S 38° 20' 19" E a distance of 181.88 feet along said centerline to a point at Station 35+93.89; thence

N 51° 39' 41" E a distance of 20.00 feet to a point on the easterly sideline of said Congress Street at land of Nordt; thence

S 38° 20' 19" E a distance of 364.00 feet along land of said Nordt, Lambert & Egari, Shuras, Lussier, and Keefe to a point of curvature at land of said Keefe; thence

Southeasterly and curving to the left along the arc of a curve having a radius of 1385.89 feet, a length of 229.47 feet along land of said Keefe and Abram to a point of tangency at land of Forget; thence

S 47° 49' 32" E a distance of 372.97 feet along land of said Forget, Chaves, Guidi, Filosa and Cesarini to a point of curvature at land of said Cesarini; thence

Southeasterly and curving to the left along the arc of a curve having a radius of 328.26 feet, a length of 189.94 feet along land of said Cesarini, crossing Nancy Road and DiCrescentis to a point of reverse curvature at land of Covino; thence

Southeasterly and curving to the right along the arc of a curve having a radius of 387.70 feet, a length of 217.60 feet along land of said Covino and Blanchard to a point of compound curvature at land of said Blanchard; thence

Southeasterly and curving to the right along the arc of a curve having a radius of 640.00 feet, a length of 213.97 feet along land of said Blanchard, Pagnini and Cann to a point of tangency at land of said Cann; thence

S 29° 39' 54" E a distance of 346.21 feet along land of said Cann, Cugini, crossing Covino Road, Wood and Costrino to a point of curvature at land of said Costrino; thence

Southeasterly and curving to the right along the arc of a curve having a radius of 665.98 feet, a length of 124.29 feet along land of said Costrino, Smith and Monti to a point of tangency at land of said Monti; thence

S 18° 58' 19" E a distance of 466.38 feet along land of said Monti, Lancisi, Bagley, Larson, Larson and Larson to a point of curvature at land of said Larson; thence

Southeasterly and curving to the right along the arc of a curve having a radius of 5020.00 feet, a length of 33.85 feet along land of said Larson and Anderson to a point of curvature at land of said Anderson; thence

S 18° 35' 08" E a distance of 1000.97 feet along land of said Anderson, DoCurral, Felton, Binks, Deletti, crossing Eames Street, Griffith, Jablonski, Ray, crossing Legion Street and Scanzaroli to a point of curvature at land of said Scanzaroli; thence

Southeasterly and northeasterly and curving to the left along the arc of a curve having a radius of 20.00 feet, a length of 31.42 feet to a point of tangency at land of said Scanzaroli and the intersection of the southerly sideline of West Fountain Street, the previous twelve courses bounding along said easterly sideline of Congress Street; thence.

S 71° 24' 52" W a distance of 40.00 feet to a point on the centerline of said Congress Street at Station 0+21; thence

S 18° 35' 08" E a distance of 21.00 feet along said centerline to the point of beginning.

Said Layout to be forty (40) feet wide containing an area of 3.32 acres more or less and is more particularly shown on a plan entitled: "Plan of Land in Milford, Mass. Showing Proposed Layout of Congress Street Scale: 40 feet to an inch Date: December 20, 1976 Guerriere & Halnon, Inc. Engineering and Land Surveying, 326 West Street, Milford, Mass." Revised: April 11, 1978; March 9, 1979

It was further voted to authorize the Selectmen to take by eminent domain, acquire by purchase or otherwise acquire the rights in land necessary for said relocation and alteration; to raise and appropriate the sum of $78,653.00 and to transfer from the Post-War Rehabilitation Trust Fund the sum of $21,347.00 to pay the costs or damages thereof and the costs of construction or reconstruction of Congress Street as relocated.

Voice vote unanimous.

It was moved and seconded to remove Article 25 from the table and it was so voted — Voice vote unanimous.

The Planning Board recommended favorable action.

LAYOUT OF CAROLINE DRIVE LENGTH TO BE ACCEPTED 994.41 FEET

Beginning at a concrete bound at the southerly terminus of the 1957 Acceptance of Congress Terrace and land of Harry I. & Rose Marie Siple; thence

S 09° 23' 45" E a distance of 76.63 feet along land of said Siple to a concrete bound at land of Pat Allen Iadarola; thence

S 73° 46' 28" W a distance of 9.55 feet along land of said Iadarola to a point at lot 8; thence

Southeasterly and southwesterly and curving to the right along the arc of a curve having a radius of 125.00 feet a length of 147.33 feet along said lot 8 to a concrete bound at a point of tangency at said lot 8; thence

S 80° 36' 15" W a distance of 170.00 feet along said lot 8, lot 7 and lot 6 to a drill hole at a point of curvature at lot 6; thence

Southwesterly and northwesterly and curving to the right along the arc of a curve having a radius of 125.00 feet a length of 196.35 feet along said lot 6 lot 5 and lot 4 to a concrete bound at a point of reverse curvature at said lot 4; thence

Northwesterly and curving to the left along the arc of a curve having a radius of 366.00 feet a length of 112.45 feet along said lot 4 to a concrete bound at a point of tangency at lot 3; thence

N 27° 00' 00" W a distance of 358.33 feet along said lot 3, lot 2 and lot 1 to a point on a stone wall at land of Arminda Rosa; thence

N 58° 55' 01" E a distance of 50.13 feet and crossing the northerly terminus of said Caroline Drive along land of said Rosa to a point at lot 16; thence

S 27° 00' 00" E a distance of 361.90 feet along said lot 16, crossing Congress Terrace, along lot 13 and lot 12 to a concrete bound at a point of curvature at lot 11; thence

Southeasterly and curving to the right along the arc of a curve having a radius of 416.00 feet a length of 127.81 feet along said lot 11 and lot 10 to a concrete bound at a point of reverse curvature at lot 10; thence

Southeasterly and northeasterly and curving to the left along the arc of a curve having a radius of 75.00 feet a length of 117.81 feet along said lot 10 to a concrete bound at a point of tangency at lot 10; thence

N 80° 36' 15" E a distance of 170.00 feet along said lot 10 and lot 9 to a concrete bound at a point of curvature at said lot 9; thence

Northeasterly and northwesterly and curving to the left along the arc of a curve having a radius of 75.00 feet a length of 117.81 feet along said lot 9 to a concrete bound at a point of tangency at said lot 9; thence

N 09° 23' 45" W a distance of 30.00 feet along said lot 9 to a concrete bound at land of Joseph & Miriam Pessotti; thence

N 80° 36' 15" E a distance of 50.00 feet along said Pessotti land and crossing said southerly terminus of Congress Terrace to a point of beginning.

Said Caroline Drive to be generally fifty (50') feet wide, containing an area of 49,861 square feet more or less and is more particularly shown on a plan entitled: "Layout Plan of a Portion of Congress Terrace and Caroline Drive in Milford, Mass. By: Board of Selectmen Scale: 40 feet to an inch Date: October 12, 1978 Guerriere & Halnon, Inc. Engineering and Land Surveying 326 West Street, Milford, Mass."

LEGAL DESCRIPTION OF 28 FOOT WIDE SEWER EASEMENT ON LOT #7

Beginning at a point on the southerly side of Caroline Drive said point being the northwesterly corner of lot 7 and the northeasterly corner of lot 6 and N 80° 36' 15" E a distance of 7.20 feet from a drill hole set in ledge; thence

N 80° 36' 15" E a distance of 28.00 feet along said southerly side to a point at said lot 7; thence

S 09° 23' 45" E a distance of 95.11 feet through lot 7 to a point on a wall at land of the Commonwealth of Massachusetts (Milford Housing Authority); thence

S 80° 31' 48" W a distance of 28.00 feet along said Commonwealth of Massachusetts land to a point at lot 6; thence

N 09° 23' 45" W a distance of 95.15 feet along said lot 6 to the point of beginning.

Said Easement contains an area of 2,664 square feet more or less. Also included in said easement is an 8 foot wide pedestrian easement located on the easterly side of said easement.

LEGAL DESCRIPTION OF 20 FOOT WIDE DRAIN EASEMENT ON LOTS 4 AND 5

Beginning at a point on a curve in the southwesterly side of Caroline Drive said point being a length of 13.55 feet southeasterly of a concrete bound; thence

Southeasterly and curving to the left along the arc of a curve having a radius of 125.00 feet a length of 20.03 feet along said southwesterly side to a point at lot 5; thence

S 71° 30' 10" W a distance of 119.80 feet through said lot 5 to a point on a wall at land of Vincent O. & Concetta M. Watson; thence

N 17° 08' 34" W a distance of 20.00 feet along said Watson land to a point at lot 4; thence.

N 71° 30' 10" E a distance of 118.74 feet through lot 4 to the point of beginning.

Said Easement contains an area of 2,379 square feet more or less.

Voted: To accept as a public way, a private way known as Caroline Drive, approximately 995 feet more or less.

Voice vote unanimous.

It was moved and seconded to remove Article 27 from the table and it was so voted—Voice vote unanimous.

The Planning Board recommended favorable action.

LAYOUT OF A PORTION OF CONGRESS TERRACE LENGTH TO BE ACCEPTED 232 FEET MORE OR LESS

Beginning at a concrete bound at the westerly terminus of the 1957 Acceptance of Congress Terrace and the land of Anna B. O'Brien; thence

S 69° 36' 15" W a distance of 5.72 feet along land of said Anna B. O'Brien to a concrete bound at a point of curvature at lot 14; thence

Southwesterly and curving to the left along the arc of a curve having a radius of 800.00 feet a length of 196.33 feet along said lot 14 and lot 13 to a concrete bound at a point of compound curvature at lot 13; thence

Southwesterly and southeasterly and curving to the left along the arc of a curve having a radius of 31.93 feet a length of 46.00 feet along said lot 13 to a concrete bound at a point of tangency on the westerly sideline of Caroline Drive; thence

N 27° 00' 00" W a distance of 91.15 feet along said westerly sideline of Caroline Drive and crossing the westerly end of said Congress Terrace to a concrete bound at a point of curvature at lot 16; thence

Southeasterly and northeasterly and curving to the left by the arc of a curve having a radius of 20.00 feet a length of 34.02 feet along said lot 16 to a concrete bound at a point of reverse curvature at said lot 16; thence

Northeasterly and curving to the right along the arc of a curve having a radius of 840.00 feet a length of 206.15 feet along said lot 16, lot 15A and land of Domenic E. & Helen L. D'Alessandro to a concrete bound at said D'Alessandro land; thence

N 69° 36' 15" E a distance of 5.72 feet along said D'Alessandro land to a concrete bound at the westerly terminus of the 1957 Acceptance of Congress Terrace; thence

S 20° 23' 45" E a distance of 40.00 feet across said westerly terminus to the point of beginning.

Said portion of Congress Terrace to be generally forty (40') feet wide, containing an area of 9,571 square feet more or less and is more particularly shown on a plan entitled: "Layout Plan of a Portion of Congress Terrace and Caroline Drive in Milford, Mass. By: Board of Selectmen Scale: 40 feet to an inch Date: October 2, 1978, Guerriere & Halnon, Inc., Engineering and Land Surveying, 326 West Street, Milford, Mass."

Voted: To accept as a public way, a private way known as Congress Terrace, approximately 232 feet more or less.

Voice vote unanimous.

It was moved and seconded to remove Article 30 from the table and it was so voted – Voice vote unanimous.

Voted: To pass over the article. – Voice vote unanimous.

Article 45. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of $7,450.00 to be used for the reconstruction and resurfacing of a basketball court and the installation of lighting at the basketball court in Town Park. Said funds to be spent under the jurisdiction of the Park Commission, or take any other action in relation thereto. (Park Commission)

Voted: To raise and appropriate the sum of $7,450.00 to be used for the reconstruction and resurfacing of a basketball court and the installation of lighting at the basketball court in Town Park. Said funds to be spent under the jurisdiction of the Park Commissioners.

Standing vote – 101 in favor – 28 opposed. (2/3 vote)

It was moved and seconded to remove Article 32 from the table and it was so voted – Voice vote unanimous.

Voted: To pass over the article. – Voice vote unanimous.

Article 46. To see if the Town will vote to petition the General Court for Special Legislation exempting the office of the Town Accountant of the town from the Civil Service Laws, said Special Legislation to provide as follows:

Be it enacted, etc . . .

SECTION ONE: The office of Town Accountant of the Town of Milford shall not be subject to the provisions of chapter thirty-one of the General Laws.

SECTION TWO: This act shall take effect upon its passage.

Or take any other action in relation thereto.

(Board of Selectmen)

Voted: To petition the General Court for special legislation exempting the office of Town Accountant of the Town from the Civil Service Laws, said Special Legislation to provide as follows:

Be it enacted, that

Section One: The office of Town Accountant of the Town of Milford shall not be subject to the provisions of Chapter Thirty-one of the General Laws.

Section Two: This Act shall take effect upon its passage.

Voice vote carried.

Article 47. To see if the town meeting, pursuant to Chapter 271, Sections 10 and 11 of the Statutes of 1933, which statute was accepted by town meeting vote (ATM, 3/5/34, Article 2), shall vote to establish standing committees, to be appointed by the Town Moderator, to which the clerk of the meeting shall assign all related articles appearing on warrants for study and a report before final action is taken by the representative town meeting. At least two-thirds of the members of each committee shall consist of representative town meeting members, who shall be chosen with due regard for equal representation of the several precincts of the town.

The Finance Committee shall have the final consideration of all articles which require the expenditures of town funds before final action is taken at the representative town meeting. The planning board shall be considered a committee on planning and zoning and all articles which relate to planning, zoning and subdivision control shall, before enactment, be referred to that committee for a recommendation.

Such other committees as the representative town meeting deems expedient shall also be created, and the said committee shall be assigned all articles, the subject matter of which comes under their jurisdiction, before final action is taken by the whole representative town meeting. All committees shall conduct at least one posted hearing on matters assigned to them. Within fourteen days following the date of the posted hearing, the committee shall file a report on the article with the Town Clerk. The report shall consist of a recommendation and reasons therefor. A copy of each committee report shall be mailed to the residence of the Town Moderator or delivered to him in hand. Additional copies of all committee reports shall be kept available for general distribution by the Town Clerk and shall be made available at the town meeting during which action is to be taken on that article; or take any other action in relation thereto.

(Town Government Study Committee)

It was moved and seconded that the town meeting, pursuant to Chapter 271, Sections 10 and 11, of the Statutes of 1933, as amended, shall vote to establish standing committees, to be appointed by the Town Moderator, to which the clerk of the meeting shall assign all related articles appearing on warrants for study and a report before final action is taken by the representative town meeting. At least two-thirds of the members of each committee shall consist of representative town meeting members, who shall be chosen with due regard for equal representation of the several precincts of the town.

The finance committee shall have the final consideration of all articles which require the expenditure of town funds before final action is taken at the representative town

meeting. The planning board shall be considered a committee on planning and zoning and all articles which relate to planning, zoning and subdivision control shall, before enactment, be referred to that committee for a recommendation.

Such other committees as the representative town meeting deems expedient shall also be created, and the said committees shall be assigned all articles, the subject matter of which comes under their jurisdiction, before final action is taken by the whole representative town meeting. All committees shall conduct at least one posted hearing on matters assigned to them. Within fourteen days following the date of the posted hearing, the committee shall file a report on the article with the town clerk. The report shall consist of a recommendation and reasons therefor. A copy of each committee report shall be mailed to the residence of the town moderator or delivered to him in hand. Additional copies of all committee reports shall be kept available for general distribution by the town clerk and shall be made available at the town meeting during which action is to be taken on that article.

It was moved and seconded to pass over the article and it was

Voted: To pass over the article. — Voice vote carried.

Article 48. To see if the Town will vote to change the name of Cedar Swamp Pond to Milford Pond, or take any other action in relation thereto.

(Conservation Commission)

After a brief discussion it was moved the "previous question" — Voice vote unanimous. Question now came on the motion and it was

Voted: To change the name of Cedar Swamp Pond to Milford Pond.

Voice vote carried.

Article 49. To see if the Town will vote to amend the General By-Laws of the Town by deleting therefrom Article 15A, "Dog Control Law", (ATM 1976, Article 72), and by inserting in place thereof the following new Article 15A, or take any other action in relation thereto.

"Article 15A, Dog Control Law

Section 1. Disturbing the peace by barking, etc.

No person shall own, keep or harbor in the Town any dog which, by barking, biting, howling or in any other manner, creates a nuisance or disturbs the quiet of any person.

Section 2. Complaint of nuisance, Investigation by Selectmen and Dog Officer. If any person shall make a complaint in writing to the Board of Selectmen of the Town of Milford that any dog owned or harbored within said Town is a nuisance by reason of vicious disposition or excessive barking or other disturbance, or that any such dog is a source of annoyance to any sick person residing in the vicinity, the Board of Selectmen, in accordance with chapter 140, section 157 of the General Laws, shall investigate, or cause to be investigated, such complaint, which may include an examination of the complainant under oath, and said Board may make such order concerning the restraint or disposition of such dog as may be deemed necessary.

Section 3. Leashing and Restraint Provisions.

No person owning, keeping or haboring a dog shall suffer or allow it to run unrestrained upon any of the sidewalks, streets, or public places in Town of Milford, nor suffer nor allow it upon the premises of anyone other than the owner or keeper of such dog. No dog shall be permitted beyond the real property limits of its owner, nor upon any sidewalk, street or public place within the Town unless it is effectively restrained by a chain or leash not exceeding seven (7) feet in length and is attended by a person of adequate age and discretion to properly control its actions.

This law shall be deemed to be a twenty-four hour leash law in accordance with which "leashed" shall mean attached to and effectively restrained by a suitable restraining device not exceeding seven (7) feet in length and under the immediate care and custody and obedient to the commands of a person competent to restrain it so that it shall not be a threat to public safety or to any person or domestic animal, or allowed to commit a nuisance or trespass on private property.

Any owner, keeper or harborer, of a dog who fails to comply with the provisions of this section shall be punished by a fine of $10.00 for first offenses, $15.00 for second offenses, and $25.00 for third and subsequent offenses during any twenty-four month period. If the owner or keeper of a dog found to be in violation of the provisions of this section is a minor, the parent or legal guardian of such minor shall be deemed the owner of any such dog for the purposes of enforcing this section.

Section 4. Administration: Enforcement Procedures And Duties of the Dog Officer. A) Administration and Enforcement Procedures.

This By-Law shall be administered by the Board of Selectmen of the Town of Milford and enforced by the Dog Officer, who shall work under the supervision of the Selectmen. The Selectmen shall possess authority to implement the provisions of this By-Law and to direct the enforcement thereof, so that all lawful actions necessary or appropriate to ensure compliance with this By-Law shall be taken.

This By-Law shall be implemented by using at least the following three basic methods of standard operating procedure:

1.) Regular Patrol — Applying enforcement measures to any dog found to be in violation of any section of this By-Law; apprehending dogs running unrestrained, whether licensed or unlicensed; to be used mainly to cover the school areas, but also, as needed, to be used in such other high-priority areas as the downtown business district, the areas near rest homes, nursing homes, and other projects within which elderly citizens of Milford reside, and the hospital. The foregoing list shall not be deemed to be exclusive, and other areas demanding the attention of the Dog Officer, not enumerated here, may be patrolled as the need arises, in the discretion of the Dog Officer and the Board of Selectmen.

2.) Responding to Complaints made to the Dog Officer by telephone or any other means, including personal complaints and those referred by others than the original complainant.

3.) Target Areas: Taking action on a cumulative problem of several dogs that are a continuing problem in a particular area or neighborhood, said areas or

neighborhoods shall be designated by the Board of Selectmen and/or the Dog Officer; the Dog Officer shall be allowed to concentrate on the designated area over a significant period of time.

B.) Duties of the Dog Officer and Enforcement Procedures

It shall be the duty of the Dog Officer to investigate and respond to all complaints concerning any dogs which are alleged to be in violation of this By-Law.

It shall be the duty of the Dog Officer to seek out, apprehend and identify any dog found running unrestrained on any sidewalk, street, public place or private property (other than that of its owner) within the Town of Milford or in violation of any of the provisions of this By-Law and to impound such dog in a suitable place.

The Dog Officer shall have the authority to issue citations in addition to, or in lieu of, impounding any such dog. The Dog Officer may issue such a citation by delivering it to the known owner or keeper of such dog. Such citation shall contain sufficient information to identify the dog, the nature of the complaint against it and the owner or keeper.

If the Dog Officer finds any such dog to be in violation, he shall issue a citation as previously described, at or as close as possible to, the time of the alleged violation.

Whenever it is not possible to deliver such citation in hand, a copy of the citation may be mailed to the owner to the allegedly offending dog. Such mailing shall be deemed sufficient notice for the offender to appear before the Clerk of the District Court. A certificate of the Dog Officer that such citation has been mailed in accordance with this section shall be deemed prima facie evidence that the citation has been mailed and shall be admissible in any court of the commonwealth as to the facts contained therein. Following a request of the Dog Officer or Board of Selectmen for enforcement procedures described above, any citizen shall have the right to file a request with the Clerk of the District Court for judicial enforcement of this By-Law. Said Clerk shall thereupon issue the citation notice to the owner of the allegedly offending dog in the manner described above.

Section 5. Procedure Following Impoundment.

A.) Notice to Owner or Keeper

The Dog Officer, upon receiving any dog, shall make a complete registry, entering the breed, color and sex of such dog and whether licensed. If licensed, he shall enter the name and address of the owner and the number of the license tag. The owner, if known, shall be notified as soon as possible that the dog has been impounded. If the owner or keeper of the dog is unknown, or, after reasonable efforts, is not contacted, written notice shall then be posted for the duration of the impoundment period in the office of the Town Clerk describing the dog and the place and time of impoundment. A notice may also be placed in the local newspaper.

B.) Redemption of Impounded Dogs

The owner of any dog so impounded may reclaim and redeem such dog upon the payment of the license fee, if unpaid, and a late filing fee of three dollars ($3.00), and of all costs and charges incurred by the Town for impounding and maintenance of such dog, including a five dollar ($5.00) impoundment fee, plus two dollars ($2.00) for each day, or portion thereof, that the dog is held within the custody of the Dog Officer.

C.) Disposition of Unclaimed Dogs

Any dog which has been impounded under the provisions of this By-Law and not redeemed by its owner within ten days shall be disposed of in accordance with the provisions of Massachusetts General Laws, chapter 140, section 151A. When an acclaimed dog is thereafter sold to a person, a sincere attempt shall be made to require such person to meet the standards of adoption set by the Humane Society of the United States. In addition, the prospective adopter may be required to agree to conditions to undertake such restrictions or controls over the dog as the Dog Officer or Board of Selectmen shall require. The prospective adopter shall be required to pay the fees and expenses for the prior boarding of the unclaimed dog.

D.) Disposition of Funds

The Milford Town Treasurer shall keep a separate account of all money received and expended by him under the provisions of the Dog Control Laws of Milford, and Massachusetts General Laws, chapter 140, ss. 136A-175. This fund shall include the impoundment fees, boarding fees, fine payments recovered from District Court, reimbursements received from the Worcester County Dog Fund, money collected from the sale of unclaimed dogs, additional money collected from any increase in the dog license fees, and any other money collected in connection with the control of dogs and the enforcement of all laws relating to dogs. The Clerk of the District Court receiving payment as final disposition for any animal or Dog Control law violation which was found to have been committed within the Town of Milford shall retain such portion of the payment as is necessary to cover the reasonable expenses of the court in disposing of such case. He shall transmit the remaining money from such payments to the Milford Town Treasurer, for deposit in the above-described fund.

Section 6. Nuisance Control

If any person shall make a complaint to the Dog Officer or the Board of Selectmen that any dog owned, kept or harbored within the Town of Milford is creating any of the nuisances listed in this section the Selectmen or Dog Officer shall investigate, or cause to be investigated, such a complaint and make such order concerning the restraint or disposal of such dog as may be deemed necessary.

The Dog Officer shall seek out, apprehend and impound any dog which commits a nuisance and/or issue a citation to the known owner or keeper thereof.

The Dog Officer shall restrain, confine, muzzle or issue an interim order to restrain for a period not to exceed fourteen (14) days, any dog for any of the following reasons:

A.) If found unrestrained, unconfined or unmuzzled, during the period for which an order for restraint, muzzling or confinement of such dog is in effect.

B.) If found in a school, schoolyard, school bus stop area or public recreational area.

C.) For having bitten any person.

D.) For having harassed, attacked, accosted, intimidated or otherwise prevented the free passage of passersby along any sidewalks, streets or public places or on private property other than that of the owner of the dog.

E.) For barking or howling in an excessive, continuous or untimely fashion or in any other manner disturbing the quiet of any person, or otherwise causing a disturbance.

F.) For having killed or maimed or otherwise damaged or harassed any other domesticated animal.

G.) For being a female dog in season, if found unconfined outdoors.

H.) If repeatedly or prolongedly found roving, singly, in company or in pack, in an area near the home of a female dog in her estrus cycle, even if such female dog is confined indoors.

I.) If found roving in company or in a pack.

J.) For chasing any vehicle or cycle upon any public way or way open to public travel in the Town.

K.) For trespassing on private property to the detriment of the owner or occupant including performing excretory functions anywhere other than on the premises of the owner of the dog.

L.) For having disturbed any trash or garbage placed for collection.

M.) For being repeatedly unrestrained.

N.) For any violation of Sections 1 or 3.

Upon restraining or issuing an interim order to restrain, the Dog Officer shall submit in writing to the Selectmen a report of his actions and the reasons therefor. Upon receipt of such report, the Selectmen may make such order concerning the restraint, muzzling or disposition of such dog as may be deemed necessary. If the Selectmen fail to act upon the report during the period the dog is restrained, the order shall automatically be vacated. Any such interim order, may, upon its expiration, be renewed if in the opinion of the Dog Officer, such renewal is necessary to ensure compliance with the provisions of this By-Law. The owner or keeper of any dog that has been ordered restrained or has been restrained under this By-Law may file a request in writing with the Dog Officer that the restraining order be vacated or that the dog be released, and after investigation by the Dog Officer, such officer may vacate such order or release such dog if the order of restraint was imposed by him. If the order was imposed by the Selectmen, the Dog Officer shall submit a written report of the investigation, with his recommendations, to the Selectmen, who may vacate such order. When a dog has bitten a person, such dog normally shall be impounded for the designated quarantine period, unless there are extenuating circumstances as determined by the Board of Health and the Inspector of Animals, with the help of the Dog Officer and the Board of Selectmen. When a dog is impounded for causing damage, by biting or otherwise, pursuant to G.L. c. 140, ss. 155 and 159, and the general provisions of Sections 136A to 175, such dog shall not be released until the owner thereof has fulfilled his responsibilities under said sections and paid for the damages caused by his dog to the person bitten or injured, or whose property was damaged.

If the owner or keeper of any dog which has bitten or otherwise caused physical injury to any person, has not reimbursed the victim of such injury for the costs incurred as a result of said dog's actions by the time that the quarantine period is over, the Dog Officer shall have the authority to humanely euthanize such dog. If said owner or keeper has made payment for such damages, he shall reclaim and redeem his dog by paying a boarding fee of $2.00 per day plus a handling fee of $5.00 if the dog was impounded.

When a citation is issued pursuant to this Section, the same schedule of fines as set forth in Section 3 shall apply. A person aggrived by any order of the Board of Selectmen or the Dog Officer may seek judicial review in the manner provided in G.L. c. 140, s. 157. When the ownership or care or custody of a dog which has been ordered to be restrained changes, the restraining order shall remain in effect and shall be transferred to the new owner or keeper.

Section 7. If any violation of the provisions of this By-Law be continuing, each day's violation shall constitute a separate offense.

Section 8. Penalties

Except for violations of Section 3 which are punishable in accordance with the schedule of fines set forth therein, any owner or keeper of a dog who shall fail to comply with the provisions of this By-Law or any order of the Selectmen or Dog Officer issued pursuant to this By-Law shall be punished by a fine not to exceed $25.00 for each offense.

(Dog Control Study Committee)

It was moved and seconded that the Town vote to amend the General By-Laws of the Town by deleting therefrom Article 15A, "Dog Control Law," (ATM 1976, Article 72), and by inserting in place thereof the following new Article 15A:

"Article 15A. Dog Control Law

Section 1. Disturbing the peace by barking, etc.

No person shall own, keep or harbor in the Town any dog which, by barking, biting, howling or in any other manner, creates a nuisance or disturbs the quiet of any person.

Section 2. Complaint of nuisance, Investigation by Selectmen and Dog Officer.

If any person shall make a complaint in writing to the Board of Selectmen of the Town of Milford that any dog owned or harbored within said Town is a nuisance by reason of vicious disposition or excessive barking or other disturbance, or that any such dog is a source of annoyance to any sick person residing in the vicinity, the Board of Selectmen, in accordance with chapter 140, section 157 of the General Laws, shall investigate, or cause to be investigated, such complaint, which may include an examination of the complainant under oath, and said Board may make such order concerning the restraint or disposition of such dog as may be deemed necessary.

Section 3. Leashing and Restraint Provisions.

No Person owning, keeping or harboring a dog shall suffer or allow it to run unrestrained upon any of the sidewalks, streets or public places in the Town of Milford, nor suffer nor allow it upon the premises of anyone other than the owner or keeper of such dog. No dog shall be permitted beyond the real property limits of its owner, nor upon any sidewalk, street or public place within the Town unless it is effectively restrained by a leash or chain not exceeding seven (7) feet in length and is attended by a person of adequate age and discretion to properly control its actions.

This law shall be deemed to be a twenty-four hour leash law in accordance with which "leashed" shall mean attached to and effectively restrained by a suitable restraining device not exceeding seven (7) feet in length and under the immediate care and custody and obedient to the commands of a person competent to restrain it so that it shall not be a threat to public safety or to any person or

domestic animal, or allowed to commit a nuisance or trespass on private property.

Any owner, keeper or harborer of a dog who fails to comply with the provisions of this section shall be punished by a fine of $10.00 for first offenses, $15.00 for second offenses, and $25.00 for third and subsequent offenses during any twenty-four month period. If the owner or keeper of a dog found to be in violation of the provisions of this section is a minor, the parent or legal guardian of such minor shall be deemed the owner of any such dog for the purposes of enforcing this section.

Section 4. Administration: Enforcement Procedures and Duties of the Dog Officer. A) Administration and Enforcement Procedures.

This By-Law shall be administered by the Board of Selectmen of the Town of Milford and enforced by the Dog Officer, who shall work under the supervision of the Selectmen. The Selectmen shall possess authority to implement the provisions of this By-Law and to direct the enforcement thereof, so that all lawful actions necessary or appropriate to ensure compliance with this By-Law shall be taken.

This By-Law shall be implemented by using at least the following three basic methods of standard operating procedure:

1.) Regular Patrol—Applying enforcement measures to any dog found to be in violation of any section of this By-Law; apprehending dogs running unrestrained, whether licensed or unlicensed; to be used mainly to cover the school areas, but also, as needed, to be used in such other high-priority areas as the downtown business district, the areas near churches, rest homes, nursing homes, and other projects within which elderly citizens of Milford reside, and the hospital. The foregoing list shall not be deemed to be exclusive, and other areas demanding the attention of the Dog Officer, not enumerated here, may be patrolled as the need arises, in the discretion of the Dog Officer and the Board of Selectmen.

2.) Responding to Complaints made to the Dog Officer by telephone or any other means, including personal complaints and those referred by others than the original complainant.

3.) Target Areas: Taking action on a cumulative problem of several dogs that are a continuing problem in a particular area or neighborhood, said areas or neighborhoods shall be designated by the Board of Selectmen and/or the Dog Officer; the Dog Officer shall be allowed to concentrate on the designated area over a significant period of time.

B.) Duties of the Dog Officer and Enforcement Procedures.

It shall be the duty of the Dog Officer to investigate and respond to all complaints concerning any dogs which are alleged to be in violation of this By-Law.

It shall be the duty of the Dog Officer to seek out, apprehend and identify any dog found running unrestrained upon any sidewalk, street, public place or private property (other than that of its owner) within the Town of Milford or in violation of any of the provisions of this By-Law and to impound such dog in a suitable place.

The Dog Officer shall have the authority to issue citations in addition to, or in lieu of, impounding any such dog. The Dog Officer may issue such a citation by delivering it to the known owner or keeper of such dog. Such citation shall contain sufficient information to identify the dog, the nature of the complaint against it and the owner or keeper.

If the Dog Officer finds any such dog to be in violation, he shall issue a citation as previously described, at or as close as possible to, the time of the alleged violation.

Whenever it is not possible to deliver such citation in hand, a copy of the citation may be mailed to the owner of the allegedly offending dog. Such mailing shall be deemed sufficient notice for the offender to appear before the Clerk of the District Court. A certificate of the Dog Officer that such citation has been mailed in accordance with this section shall be deemed prima facie evidence that the citation has been mailed and shall be admissable in any court of the commonwealth as to the facts contained therein. Following a request to the Dog Officer or Board of Selectmen for enforcement procedures described above, any citizen shall have the right to file a request with the Clerk of the District Court for judicial enforcement of this By-Law. Said Clerk shall thereupon issue the citation notice to the owner of the allegedly offending dog in the manner described above.

Section 5. Procedure Following Impoundment.

A.) Notice to Owner or Keeper

The Dog Officer, upon receiving any dog, shall make a complete registry, entering the breed, color and sex of such dog and whether licensed. If licensed, he shall enter the name and address of the owner and the number of the license tag. The owner, if known, shall be notified as soon as possible that the dog has been impounded. If the owner or keeper of the dog is unknown, or, after reasonable efforts, is not contacted, written notice shall then be posted for the duration of the impoundment period in the office of the Town Clerk describing the dog and the place and time of impoundment. A notice may also be placed in the local newspaper.

B.) Redemption of Impounded Dogs

The owner of any dog so impounded may reclaim and redeem such dog upon the payment of the license fee, if unpaid, and of all costs and charges incurred by the Town for impounding and maintenance of such dog, including a five dollar ($5.00) impoundment fee, plus two dollars ($2.00) for each day, or portion thereof, that the dog is held within the custody of the Dog Officer.

C.) Disposition of Unclaimed Dogs

Any dog which has been impounded under the provisions of the By-Law and not redeemed by its owner within ten days shall be disposed of in accordance with the provisions of Massachusetts General Laws, chapter 140, section 151A. When an unclaimed dog is thereafter sold to a person, a sincere attempt shall be made to require such person to meet the standards of adoption set by the Humane Society of the United States. In addition, the prospective adopter may be required to agree to conditions to undertake such restrictions or controls over the dog as the Dog Officer or Board of Selectmen shall require. The prospective adopter shall be required to pay the fees and expenses for the prior care and boarding of the unclaimed dog.

D.) Disposition of Funds

The Milford Town Treasurer shall keep a separate account of all money received and expended by him under the provisions of the Dog Control Laws of Milford, and

Massachusetts General Laws, chapter 140, ss. 136A-175. The Clerk of the District Court receiving payment as final disposition for any animal or Dog Control law violation which was found to have been committed within the Town of Milford shall retain such portion of the payment as is necessary to cover the reasonable expenses of the court in-disposing of such case. He shall transmit the remaining money from such payments to the Milford Town Treasurer.

Section 6. Nuisance Control

If any person shall make a complaint to the Dog Officer or the Board of Selectmen that any dog owned, kept or harbored within the Town of Milford is creating any of the nuisances listed in this section the Selectmen or Dog Officer shall investigate, or cause to be investigated, such a complaint and make such order concerning the restraint or disposal of such dog as may be deemed necessary.

The Dog Officer shall seek out, apprehend and impound any dog which commits a nuisance and/or issue a citation to the known owner or keeper thereof.

The Dog Officer shall restrain, confine, muzzle or issue an interim order to restraint for a period not to exceed fourteen (14) days, any dog for any of the following reasons:

A.) If found unrestrained, unconfined or unmuzzled, during the period for which an order for restraint, muzzling or confinement of such dog is in effect.

B.) If found in a school, schoolyard, school bus stop area or public recreational area.

C.) For having bitten any person.

D.) For having harassed, attacked, accosted, intimidated or otherwise prevented the free passage of passersby along any sidewalks, streets or public places or on private property other than that of the owner of the dog.

E.) For barking or howling in an excessive, continuous or untimely fashion or in any other manner disturbing the quiet of any person, or otherwise causing a disturbance.

F.) For having killed or maimed or otherwise damaged or harassed any other domesticated animal.

G.) For being a female dog in season, if found unconfined outdoors.

H.) If repeatedly or prolongedly found roving, singly, in company or in pack, in an area near the home of a female dog in her estrus cycle, even if such female dog is confined indoors.

I.) If found roving in company or in a pack.

J. For chasing any vehicle or cycle upon any public way or way open to public travel in the Town.

K.) For trespassing on private property to the detriment of the owner or occupant including performing excretory functions anywhere other than on the premises of the owner of the dog.

L.) For having disturbed any trash or garbage placed for collection.

M.) For being repeatedly unrestrained.

N.) For any violation of Section 1 or 3.

Upon restraining or issuing an interim order to restrain, the Dog Officer shall submit in writing to the Selectmen a report on his actions and the reasons therefor. Upon receipt of such report, the Selectmen may make such order concerning the restraint, muzzling or disposition of such dog as may be deemed necessary. If the Selectmen fail to act upon the report during the period the dog is restrained, the order shall automatically be vacated. Any such interim order, may, upon its expiration, be renewed if in the opinion of the Dog Officer, such renewal is necessary to ensure compliance with the provisions of this By-Law. The owner or keeper of any dog that has been ordered restrained or has been restrained under this By-Law may file a request in writing with the Dog Officer that the restraining order be vacated or that the dog be released, and after investigation by the Dog Officer, such officer may vacate such order or release such dog if the order of restraint was imposed by him. If the order was imposed by the Selectmen, the Dog Officer shall submit a written report of the investigation, with his recommendations, to the Selectmen, who may vacate such order. When a dog has bitten a person, such dog may be impounded for the designated quarantine period unless it is determined by the animal inspector that the dog's owner can responsibly quarantine the dog. When a dog is impounded for causing damage, by biting or otherwise, pursuant to G.L. c. 140, ss. 155 and 159, and the general provisions of Sections 136A to 175, such dog shall not be released until the owner thereof has fulfilled his responsibilities under said sections and paid for the damages caused by his dog to the person bitten or injured or who otherwise is entitled to indemnification for damages.

If the owner or keeper of any dog which has bitten or otherwise caused physical injury to any person, has not reimbursed the victim of such injury for the costs incurred as a result of said dog's actions by the time that the quarantine period is over, the Dog Officer shall have the authority to humanely euthanize such dog. If said owner or keeper has made payment for such damages, he shall reclaim and redeem his dog by paying a boarding fee of $2.00 per day plus a handling fee of $5.00 if the dog was impounded.

When a citation is issued pursuant to this Section, the same schedule of fines as set forth in Section 3 shall apply. A person aggrieved by any order of the Board of Selectmen or the Dog Officer may seek judicial review in the manner provided in G.L. c. 140, s. 157. When the ownership or care or custody of a dog which has been ordered to be restrained changes, the restraining order shall remain in effect and shall be transferred to the new owner or keeper.

Section 7. If any violation of the provisions of this By-Law be continuing, each day's violation shall constitute a separate offense.

Section 8. Penalties

Except for violations of Section 3 which are punishable in accordance with the schedule of fines set forth therein, any owner or keeper of a dog who shall fail to comply with the provisions of this By-Law or any order of the Selectmen or Dog Officer issued pursuant to this By-Law shall be punished by a fine not to exceed $25.00 for each offense. (Dog Control Study Committee)

After considerable discussion it was moved the "previous question" and it was so voted—voice vote unanimous.

The question now came on the motion under Article 49—Defeated—Voice vote carried.

Article 50. To see if the Town will vote to appropriate from available funds under the excess and deficiency account, a sum of money to be used by the Board of Assessors to fix the Tax Rate for FY 1979/1980, or take any other action in relation thereto.

(Board of Assessors)

Voted: To pass over the article—voice vote unanimous.

It was moved and seconded to dissolve the warrant and it was so voted—voice vote unanimous.

The warrant was dissolved at 9:25 P.M.

A true record
Attest:
KATHERINE E. CULLINAN
Town Clerk

A true copy of the record
Attest:
KATHERINE E. CULLINAN
Town Clerk

ADJOURNED TOWN MEETING April 30th, 1979 (Special)

The meeting was called to order by Moderator Michael J. Noferi at 9:26 P.M.

The monitors reported 164 persons present, a sufficient number to constitute a quorum.

It was moved and seconded to reconsider Article 1 — Defeated — Voice vote carried. The following 7 persons stood and doubted the vote: Michael T. Parente, John E. Bird, Marie J. Parente, Fernando Rodrigues, Adam F. Diorio, Joseph R. Manella and Domenic E. D'Alessandro. A standing vote was taken and 68 persons having voted in the affirmative and 77 in the negative the motion to reconsider Article 1 was defeated.

Article 2. To see if the town will vote to amend Section 3.13 of the Personnel Wage and Salary Administration Plan by deleting said Section 3.13 in its entirety and substituting in place thereof the following new Section 3.13:

Section 3.13 Any increase in the salaries paid to appointed, non-union employees under the jurisdiction of the Board of Selectmen and Personnel Board shall be made only on the basis of merit, in accordance with the following formula.

(1) No such salary increase shall be made except upon the recommendation of the Personnel Board.

(2) Annually, prior to December 31, the Executive Secretary to the Board of Selectmen shall prepare an evaluation of the performance of each such appointed, non-union employee during the prior calendar year. Said evaluation shall be submitted to the Personnel Board for its review.

(3) Thereafter, the Personnel Board shall present its recommendations to the Board of Selectmen. The Personnel Board may make recommendations to the Finance Committee for inclusion in the budget requests for the ensuing fiscal year.

(4) All evaluation reports as described in subparagraph (2) of this Section shall be for the confidential use of the Personnel Board.

(5) Nothing contained herein should be construed to limit the effect of any other section of the Personnel Wage and Salary Administration Plan. (Personnel Board)

It was moved and seconded that the Town vote to amend Section 3.13 of the Personnel Wage and Salary Administration Plan by deleting said Section 3.13 in its entirety and substituting in place thereof the following new Section 3.13:

Section 3.13 Any increase in the salaries paid to appointed, non-union employees under the jurisdiction of the Board of Selectmen and Personnel Board shall be made only on the basis of merit, in accordance with the following formula.

(1) No such salary increase shall be made except upon the recommendation of the Personnel Board.

(2) Annually, prior to December 31, the Executive Secretary to the Board of Selectmen shall prepare an evaluaton of the performance of each such appointed, non-union employee during the prior calendar year. Said evaluation shall be submitted to the Personnel Board for its review.

(3) Thereafter, the Personnel Board shall present its recommendations to the Board of Selectmen. The Personnel Board may make recommendations to the Finance Committee for inclusion in the budget requests for the ensuing fiscal year.

(4) All evaluation reports as described in subparagraph (2) of this Section shall be for the confidential use of the Personnel Board.

(5) Nothing contained herein should be construed to limit the effect of any other section of the Personnel Wage and Salary Administration Plan.

Defeated — voice vote carried.

Article 3. To see if the town will vote to transfer from available funds a sum of money to defray the cost of Police Department salaries established by Collective Bargaining Agreement dated March 12, 1979, between the Town of Milford and the Milford Police Association. Said sum is to be spent under the jurisdiction of the Police Chief, or take any other action in relation thereto. (Police Chief)

Voted: To transfer from available funds the sum of $92,000.00 to the Police Dept. Salary & Wage Account. This money to be used to defray the cost of Police Dept. salaries established by the Collective Bargaining Agreement dated March 12, 1979. Said sum to be expended under the jurisdiction of the Police Chief.

Voice vote unanimous.

Article 4. To see if the town will vote to transfer from available funds a sum of money to defray the cost of Fire Department salaries established by Collective Bargaining Agreement dated , between the Town of Milford and the Milford Permanent Firefighters Association. Said sum is to be spent under the jurisdiction of the Fire Chief, or take any other action in relation thereto. (Fire Chief)

Voted: To pass over the article—voice vote unanimous.

Article 5. To see if the Town will vote to transfer from available funds a sum of money to defray the cost of clerical employee salaries established by Collective Bargaining Agreement dated April 4, 1979, between the Town of Milford and the American Federation of State, County and Municipal Employees, AFL-CIO, State Council 93, Local 1709. Said sum to be spent under the jurisdiction of Department Heads, or take any other action in relation thereto. (Board of Selectmen)

Voted: To transfer from available funds the sum of $9,865.00 to defray the costs of clerical employee salaries established by Collective Bargaining Agreement dated April 4, 1979, between the Town of Milford and the American Federation of State, County and Municipal Employees, AFL-CIO, State Council 93, local 1709, which said money is to be transferred to the following salary accounts to be spent under the jurisdiction of department heads.

Line Item #	Department	Sum
47	Town Clerk	$1,379.00
19	Election & Registration	457.00
41	Tax Collector	1,057.00
5	Assessors	914.00
117	Veterans	1,370.00
12	Bldg. Commissioner—Clk.	457.00
90	Health	260.00
1	Town Accountant	1,230.00
110	Highway	457.00
127	Library	2,284.00
TOTAL SUM TO BE TRANSFERRED		$9,865.00

Voice vote unanimous.

Article 6. To see if the town will vote to transfer from available funds the sum of $4,000 which sum was received by the town in settlement of a law suit and which sum was voted by the Board of Selectmen to be used for the purchase of furniture and equipment for the Council-On-Aging Milti-Purpose Senior Citizen Center. Said fund shall be spent under the jurisdiction of the Board of Selectmen, or take any other action in relation thereto.

(Board of Selectmen)

Voted: To transfer from available funds the sum of $4,000.00 which sum was received by the Town in settlement of a law suit and which sum was voted by the Board of Selectmen to be used for the purchase of furniture and equipment for the Council-On-Aging Multi-Purpose Senior Citizen Center. Said funds shall be spent under the jurisdiction of the Board of Selectmen.

Voice vote unanimous.

Article 7. To see if the town will vote to transfer from available funds the sum of $ to pay Joseph Filosa, former Dog Officer, reimbursement expenses for picking up dead animals from September 1975 to December 1978, or take any other action in relation thereto. (Board of Selectmen)

Voted: To transfer from available funds the sum of $1,000.00 to pay Joseph Filosa, former Dog Officer, reimbursement expenses for picking up dead animals from September, 1975 to December, 1978.

Voice vote unanimous.

Article 8. To see if the town will vote to transfer from available funds the sum of $2,500.00 to be spent under the jurisdiction of the Board of Selectmen in order to assist the Milford Jaycees in the presentation of a fireworks display to be held in conjunction with the Jaycees' Fourth of July celebration, or take any other action in relation thereto. (Board of Selectmen)

Voted: To transfer from available funds the sum of $2,500.00 to be spent under the jurisdiction of the Board of Selectmen in order to assist the Milford Jaycees in the presentation of a fireworks display to be held in conjunction with the Jaycees' Fourth of July celebration.

Voice vote carried.

Article 9. To see if the town will vote to transfer from available funds a sum of money to be spent under the jurisdiction of the Board of Selectmen for the purpose of funding 15% of the increased construction costs for the Louisa Lake Dam and Flood Control Project; to determine how such funds should be raised whether from the current tax levy by borrowing or otherwise, or take any other action in relation thereto. (Board of Selectmen)

Voted: To pass over the article — voice vote unanimous.

Article 10. To see if the town will vote to authorize the Board of Selectmen to take by eminent domain, acquire by purchase or otherwise acquire for the purpose of providing access to existing flowage easements and proposed dikes in the vicinity of Louisa Lake Dam, certain permanent utility easements in land now or formerly owned by Joseph J. Consigli, which easements are more particularly bounded and described as follows: and to see if the Town will vote to provide a sum or sums of money necessary to pay the costs or damages thereof, and the costs of constructing the drainage facilities within said easements as may be necessary to provide proper flowage in the vicinity of the proposed dikes, and to direct how such sum or sums shall be raised, whether from the current tax levy, from available funds, by borrowing or otherwise, and how expended, or take any other action relative thereto:

EASEMENT NUMBER 1 —

Being a taking in fee, along a boundary of land, described from a parcel owned by the Town of Milford, recorded with the Worcester District Registry of Deeds Plan Book 399, Plan 111, in the area of Dike #1 on Louisa Lake, running N. 67°-28'-36" E. for a distance of thirty (30.00) feet to the point and place of beginning.

Thence, running N. 22°-31'-24" W., for a distance of seven and fifty hundredths (7.50) feet to a point;

Thence, running N. 67°-28'-36" E., for a distance of six (6.00) feet to a point of curvature.

Thence, turning to the right along a curve of one-hundred five (105.00) feet radius for a distance of ninety-three and thirty-two hundredths (93.32) feet to a point of tangency;

Thence, running S. 61°-16'-24" E., for a distance of seventy-five (75.00) feet to a point;

Thence, running S. 28°-43'-36" W., for a distance of thirty (30.00) feet to a point;

Thence, running N. 61°-16'-24" W., for a distance of seventy-five (75.00) feet to a point of curvature;

Thence, turning to the left along a curve of seventy-five (75.00) foot radius for a distance of sixty-seven and nine hundredths (67.09) feet to a point of tangency;

Thence, running S. 67°-28'-36" W., for a distance of six (6.00) feet to a point;

Thence, running N. 22°-31'-24" W., for a distance of twenty-two and fifty hundredths (22.50) feet to the point and place of beginning.

The area of said UTILITY EASEMENT taking for Dike #1 is 4,845 square feet, more or less.

EASEMENT NUMBER 2

Being a taking in fee, along a boundary of land, described from a parcel owned by the Town of Milford recorded with the Worcester District Registry of Deeds Plan Book 399, Plan 111, in the area of Dike #2 on Louisa Lake, running N. 76°-19'-17" E. for a distance of twenty-five (25.00) feet to the point of beginning.

Thence, running N. 13°-40'-43" W., for a distance of seven and fifty hundredths (7.50) feet to a point;

Thence, running N. 76°-19'-17" E., for a distance of six (6.00) feet to a point of curvature;

Thence, turning to the right along a curve of one-hundred five (105.00) foot radius for a distance of one-hundred three and eight hundredths (103.08) feet to a point of tangency;

Thence, running S. 47°-25'-43" E., for a distance of fifty-five (55.00) feet to a point;

Thence running S. 42°-34'-17" W., for a distance of thirty (30.00) feet to a point;

Thence, running N. 47°-25'-43" W., for a distance of fifty-five (55.00) feet to a point of curvature;

Thence, turning to the left along a curve of seventy-five (75.00) foot radius for a distance of seventy-three and sixty-three hundredths (73.63) feet to a point of tangency;

Thence, running S. 76°-19'-17" W., for a distance of six (6.00) feet to a point;

Thence, running N. 13°-40'-43" W., for a distance of twenty-two and fifty hundredths (22.50) feet to the point and place of beginning.

The area of said UTILITY EASEMENT taking for Dike #2 is 4,480 square feet, more or less being the same shown on a plan prepared by Guerriere & Halnon, Inc. dated January 31, 1979. (Board of Selectmen)

Voted: To authorize the Board of Selectmen to take by eminent domain, acquire by purchase or otherwise acquire for the purpose of providing access to existing flowage easements and proposed dikes in the vicinity of the Louisa Lake Dam, certain permanent utility easements in land now or formerly owned by Joseph J. Consigli, which easements are more particularly bounded and described as follows; and that the Town vote to transfer from available funds the sum of $100.00 to pay the costs or damages thereof.

EASEMENT NUMBER 1

Being a taking in fee along a boundary of land, described from a parcel owned by the Town of Milford, recorded with the Worcester District Registry of Deeds Plan Book 399, Plan 111, in the area of Dike #1 on Louisa Lake, running N. 67°-28'-36" E. for a distance of Thirty (30.00) feet to the point and place of beginning.

Thence, running N. 22°-31'-24" W., for a distance of seven and fifty-hundredths (7.50) feet to a point;

Thence, running N. 67°-28'-36" E., for a distance of six (6.00) feet to a point of curvature;

Thence, turning to the right along a curve of one-hundred five (105.00) feet radius for a distance of ninety-three and thirty-two hundredths (93.32) feet to a point of tangency;

Thence, running S. 61°'16'-24" E., for a distance of seventy-five (75.00) feet to a point;

Thence, running S. 28°-43'-36" W., for a distance of Thirty (30.00) feet to a point;

Thence, running N. 61°-16'-24" W., for a distance of seventy-five (75.00) feet to a point of curvature;

Thence, turning to the left along a curve of seventy-five (75.00) foot radius for a distance of sixty-seven and nine hundredths (67.09) feet to a point of tangency;

Thence, running S. 67°-28'-36" W., for a distance of six (6.00) feet to a point;

Thence, running N. 22°-31'-24" W., for a distance of twenty-two and fifty hundredths (22.50) feet to the point and place of beginning.

The area of said UTILITY EASEMENT taking for Dike #1 is 4,845 square feet, more or less.

EASEMENT NUMBER 2

Being a taking in fee along a boundary of land, described from a parcel owned by the Town of Milford recorded with the Worcester District Registry of Deeds Plan Book 399, Plan 111, in the area of Dike #2 on Louisa Lake, running N. 76°-19-17" E. for a distance of twenty-five (25.00) feet to the point of beginning.

Thence, running N. 13°-40'-43" W., for a distance of seven and fifty hundredths (7.50) feet to a point;

Thence, running N. 76°-19'-17" E., for a distance of six (6.00) feet to a point of curvature;

Thence, turning to the right along a curve of one hundred five (105.00) foot radius for a distance of one hundred three and eight hundredths (103.08) feet to a point of tangency;

Thence, running S. 47°-25'43" E., for a distance of fifty-five (55.00) feet to a point;

Thence, running S. 42°-34'-17" W., for a distance of thirty (30.00) feet to a point;

Thence, running N. 47°-25'-43" W., for a distance of fifty-five (55.00) feet to a point of curvature;

Thence, turning to the left along a curve of seventy-five (75.00) feet radius for a distance of seventy-three and sixty-three hundredths (73.63) feet to a point of tangency;

Thence, running S. 76°-19'-17" W., for a distance of six (6.00) feet to a point;

Thence, running N. 13°-40'-43" W., for a distance of twenty-two and fifty hundredths (22.50) feet to the point and place of beginning.

The area of said UTILITY EASEMENT taking for Dike #2 is 4,480 square feet, more or less being the same shown on a plan prepared by Guerriere & Halnon, Inc. dated January 31, 1979. Standing Vote – 145 in favor – 1 opposed (2/3 vote.)

Article 11. To see if the town will vote to transfer from available funds the sum of $3,000.00 to pay for operational expenses of the Council-On-Aging Maxi-Van and weekly shopping bus. Said funds to be spent under the jurisdiction of the Board of Selectmen, or take any other action in relation thereto. (Council-On-Aging)

Voted: To transfer from available funds the sum of $3,000.00 to pay for the operational expenses of the Council-On-Aging Maxi-Van and Weekly Shopping Bus.

Said funds to be spent under the jurisdiction of the Board of Selectmen.

Voice vote unanimous.

Article 12. To see if the town will vote to amend the Zoning By-Law by amending the map entitled "Milford, Mass.—Zoning," referred to in Section 2.1.1 of the By-Law, which amendment will extend the existing Highway Commercial (CC) Zoning District on the southwesterly side of West Street by rezoning from single family residential (RB) to Highway Commercial (CC), an area bounded on the north by West Street 200 feet; on the west by land now or formerly of Ruddock and Hullah, 100 feet; on the south by land now or formerly of Hullah, 75 feet; and on the east by the land now or formerly of Lucier and the existing Highway Commercial (CC) District, 45 feet; the proposed extension of the CC District will involve a 14,000 square foot (more or less) parcel of land now owned by Robert and Carol Stockton, which parcel is currently situated within the RB District, or take any other action in relation thereto. (Robert and Carol Stockton)

Planning Board member Michael T. Parente presented the following report:

Public Hearing held on February 6, 1979 — Public Hearing Report — Stockton — Rezoning of Upper West Street.

The public hearing opened at 7:35 P.M. The Clerk read the notice as it appeared in the Milford Daily News. Of the five members of the Planning Board, four were present: Chairman Seena Heller, members James Griffith, John Tessicini, and Michael Parente. The fifth member, Arthur Iacovelli, is presently on a leave of absence. Seven individuals were present, however, only the sponsors of the article, Mr. & Mrs. Stockton, and their attorney, Pacifico DeCapua, were in attendance specifically for the public hearing.

Attorney DeCapua presented and reviewed the proposed change stating that Mrs. Stockton, present owner of LaRoma II Hair Fashions, has a real estate agreement (subject to the rezoning of the land commercial) to purchase a burned out house on Route 140. He continued that Mrs. Stockton, whose lease at the Hills Plaza is about to expire, plans to utilize the property as: First Floor—a hair dressing salon, and Second Floor—a professional office.

Attorney DeCapua termed the zoning change a logical move in light of the fact that it merely extends the commercial zone terminating at the Sampler Restaurant to the next lot and building.

A question was raised as to whether there would be adequate parking facilities available on a 9,000 square foot lot proposed to support two businesses. The applicant responded that she felt there would be.

All parties having been heard, the public hearing was closed and the matter taken under advisement.

At the regularly scheduled meeting of April 3, 1979, Planning Board members again discussed the proposal. Those present were Chairman James Griffith and members Seena Heller, John Tessicini, and Michael Parente, Mr. Iacovelli, the fifth member of the board, is on a leave of absence.

The Planning Assistant's report was considered. The report recommended unfavorable action on this proposal contending that commercial development should be sustained and contained within the downtown area.

Mr. Tessicini noted that the building, now in a state of disrepair, would be upgraded. Mrs. Heller agreed that a positive aspect of the proposal was the upgrading of the property, but continued that she considered this "lot zoning"—a practice she contended would be an infringement on residents already within the area. She noted that many non-conformities exist on this parcel which would require seeking special permits and variances.

Mr. Guerriere, Building Commissioner DeLuca, and Thomas Davoren, Sr. all spoke in favor of the rezoning proposal.

Mr. Griffith stated that he had mixed feelings on the proposal and could see merits existing on both sides of the question. He continued that he hoped residents would express themselves on the matter and that town meeting members would reflect on how far they chose to go in this instance of commercial rezoning.

Mr. Parente moved to recommend unfavorable action to town meeting on this article. Mrs. Heller seconded, Mr. Griffith concurred. Mr. Tessicini opposed. Therefor, the majority of the board recommended unfavorable action on this article.

———————

James D. Griffith, Chairman — Seena Heller, Secretary
John B. Tessincini — Michael T. Parente
4-7-79

After considerable discussion it was moved the "previous question"—voice vote unanimous. Question now came on the motion and it was

Voted: To amend the Milford Zoning By-Law by amending the Zoning map as follows:

Extend the existing Highway Commercial Zone on the southwesterly side of West Street by rezoning from single family residential (RB) to Highway Commerical, an area bounded on the north by West Street 200 feet, on the westerly by land now or formerly of Cloonan 117 feet on the south by land now or formerly Ruddock and Hullah 100 feet, on the east by land now or formerly of Hullah 20 feet, on the south by land now or formerly of Hullah 75 feet and on the east by the land now or formerly of Lucier and the existing Highway Commercial district 45 feet. All distances being more or less.

Said parcel contains approximately 14,000 square feet.

Voice vote unanimous.

Article 13. To see if the town will vote to transfer from available funds the sum of $3,000.00 for the purpose of contracting with Certified Public Accountants to perform a comprehensive audit of the records of the town in administering the Local Public Works Grant monies provided to the Town of Milford for the construction of the Congress Street elementary school, in accordance with relevant federal requirements and guidelines. Said funds to be expended under the jurisdiction of the Board of Selectmen, or take any other action in relation thereto. (Legal Department)

Voted: To transfer from available funds the sum of $3,000.00 for the purpose of Contracting with Certified Public Accountants to perform a comprehensive audit of

the records of the Town in administering the Local Public Works Grant monies provided to the Town of Milford for the Construction of the Congress Street elementary school, in accordance with relevant federal requirements and guidelines. Said funds to be expended under the jurisdiction of the Board of Selectmen.

Voice vote unanimous.

Article 14. To see if the town will vote to transfer from available funds the sum of $1,694.00 to pay an unpaid bill of the School Department to Venture Corporation, 3 Summer Street, Westboro, Mass., which bill was incurred by said School Department during FY 1978, or take any other action in relation thereto. (Legal Deparment)

Voted: To transfer from available funds the sum of $1,694.00 to pay an unpaid bill of the School Department to Venture Corporation, 3 Summer Street, Westboro, Massachusetts, which bill was incurred by said School Department during FY 1978.

Voice vote unanimous.

Article 15. To see if the town will vote to transfer the remaining funds within the Sanitary Landfill Salaries Account (Line Item 101, FY 1979 budget) to the Highway Department Salaries Account (Line Item 110) or take any other action in relation thereto. (Legal Department

Voted: To transfer the remaining funds within the Sanitary Landfill Account (Line Item 101, FY 1979 budget) to the Highway Department Salaries Account (Line Item 110).

Voice vote unanimous.

Article 16. To see if the town will vote to transfer from available funds the sum of $1,458.00 to the Damages to Persons and Property Account to pay for damages sustained in an accident involving a town-owned vehicle, or take any other action in relation thereto.

(Legal Department)

Voted: To transfer from available funds the sum of $1,458.00 to the Damages to Persons and Property Account to pay for damages sustained in an accident involving a town-owned vehicle.

Voice vote unanimous.

Article 17. To see if the town will vote to accept as a public way each of the following private ways, namely, Senate Road, Linden Road, Colonial Road and Capital Road, within the housing development known as Southbrook at Milford, or take any other action in relation thereto.

Voted: To pass over the article—voice vote unanimous.

Article 18. To see if the Town will vote to amend Section 2.3 of the Zoning By-Law by inserting footnote 1 (subject to site plan review) after the following Activities or Uses:

(a) Within the Classification, "COMMERCIAL USES," commercial Car Washes;

(b) Within the Classification, "INSTITUTIONAL USES," Nursing, Convalescent or Rest Homes; and Philanthropic Institutions;

(c) Within the Classification, "RESIDENTIAL USES," Motel, Hotel.

or take any other action in relation thereto.

(Planning Board)

It was moved and seconded that the Town vote to amend Section 2.3 of the Zoning By-Law by inserting footnote 1 (subject to site plan review) after the following Activities or Uses:

(a) Within the Classification, "COMMERCIAL USES," Commercial Car Washes;

(b) Within the Classification, "INSTITUTIONAL USES," Nursing, Convalescent or Rest Homes; and Philanthropic Institutions;

(c) Within the Classification, "RESIDENTIAL USES," Motel, Hotel.

Planning Board Secretary Seena Heller presented the following report:

Public Hearing held on April 17, 1979—Public Hearing Report—Site Plan Review.

The public hearing opened at 7:30 P.M. The clerk read the notice as it appeared in the Milford Daily News. Of the five members of the Planning Board, four were present: Chairman James Griffith, Members Seena Heller, John Tessicini, and Michael Parente. The fifth member, Arthur Iacovelli, is presently on a leave of absence. No member of the public was present for this hearing.

Mr. Domenic Blasio appeared at the business meeting before the public hearing was held, and, as he could not remain for the public hearing, asked that his disapproval be noted as a matter of record.

The Planning Assistant explained that the original revision of the By-Law last March intended that a site plan be submitted with the application for a special permit. All the proposed uses in this Article are subject to special permit and must go before the Zoning Board of Appeals. In order to save one step for the applicant and additional work for the Planning Board, it was planned that a site plan be attached to the application for special permit.

The Planning Board, under the new laws, must make a recommendation on special permits. Since only a plot plan is now required, it is difficult for both the Planning Board and the Zoning Board of Appeals to make a detailed evaluation of such matters as drainage, wetlands, etc. The Planning Board, the Zoning Board of Appeals, and the Town Counsel had planned to meet last fall to take up the matter of the Rules and Regulations of the Zoning Board of Appeals. However, unfortunate circumstances have delayed this meeting from taking place.

There being no further discussion, Mr. Parente moved to close the public hearing and recommend favorable action to the Town Meeting on this Article. Mrs. Heller seconded. Unanimous vote of 4.

———————

James D. Griffith, Chairman — Seena Heller, Secretary
John B. Tessicini — Michael T. Parente
4-22-79

A standing vote was taken and 46 persons having voted in the affirmative and 92 in the negative the motion was defeated.

Article 19. To see if the town will vote to dissolve the Town Hall Renovation Committee as that committee is presently constituted, and establish a new committee to be known as the Town Hall Building Committee to be comprised of the five current members of the Renovation Committee, three members of the Historical Commission, to be designated by said Commission, and one member of the Board of Selectmen, to be designated by said Board of Selectmen, or take any other action in relation thereto.
(Board of Selectmen)

Voted: To pass over the article—voice vote unanimous.

Article 20. To see if the town will vote to transfer from available funds a sum of money to be utilized for the repair of the Milford High School roof, said sum of money to be spent under the jurisdiction of the School Committee; to determine how such funds shall be raised, whether from the current tax levy, by borrowing or otherwise, and how expended, or take any other action in relation thereto.
(School Committee)

It was moved and seconded that the Town vote to raise and appropriate the sum of $540,000.00 to be utilized for the repair of the High School Roof, said sum to be spent under the jurisdiction of the School Committee; and to meet that appropriation, to authorize the Treasurer, with the approval of the Board of Selectmen to issue bonds or notes in the amount of $540,000.00 under Clause 3A of Section 7 of Chapter 44 of the General Laws, or under any general or special law authorizing such borrowing.

It was moved to amend the motion under Article 20 as follows: That the Milford High School Building Committee as established by Article #73 of the Annual Town Meeting of March 10, 1965, be abolished, and that they be ordered to turn over to the Board of Selectmen all books and records relative to the construction of the high school, and that the Selectmen appoint a committee of not more than ten 10 members to review all books and records and make a report back to the Selectmen as soon as possible.—Amendment to motion ruled out of order by the Moderator.

Question now came on motion as originally presented.

Voted: To raise and appropriate the sum of $540,000.00 to be utilized for the repair of the High School Roof, said sum to be spent under the jurisdiction of the School Committee; and to meet that appropriation, to authorize the Treasurer, with the approval of the Board of Selectmen to issue bonds or notes in the amount of $540,000.00 under Clause 3A of Section 7 of Chapter 44 of the General Laws, or under any general or special law authorizing such borrowing.

Standing vote—120 in favor—13 opposed. (2/3 vote)

Article 21. To see if the town will vote that all appropriations raised or transferred from available funds other than those certified by the town accountant to the town meeting as required payments under contracts or other legal compulsion (called "legal claims") but not including in "legal claims" those affected by a statute expected to be enacted limiting all municipal expenditures and also excluding from "legal claims" the compulsion of the school fiscal autonomy statute, so called, be reduced by said accountant from the amounts included in each of the votes at the annual town meeting by dividing the total of the appropriations made for fiscal 1979 including transfers and other credits but less such "legal claims" increased by any increases over such bases permitted by applicable state law, into the total of those appropriations made earlier at this annual town meeting, by subtracting 100% from the dividend, and by applying the remaining percentage as a deduction to every appropriation other than said "legal claims," such computation to be filed with the records of this meeting when completed, and that the personnel by-law of the Town be amended by the vote under this article for fiscal 1980 insofar as the sums available to any department be insufficient to pay the personnel employee employed from time to time during fiscal 1980 in such department at the rate stated by said by-law to the lesser amount available for salaries and wages after said deduction, except that if the appropriation for any town department is reduced after application of the percentage by an amount equal to the salary on one or more than one of the lowest paid individuals, in lieu of such change in the personnel by-law, such number of full salaries as may so divided into the department's reduction shall first be deleted and only the balance of the reduction shall be applied as aforesaid to the personnel by-law, and, further, that the school committee, the fire and police departments and other departments affected also by collective bargaining agreements shall restict their personnel upon the above basis by interpreting said State statute and its regulations as acts beyond the Town's control or act on anything in relation thereto. (Finance Committee)

It was moved and seconded that the Town vote that all appropriations raised or transferred from available funds other than those certified by the town accountant to the town meeting as required payments under contracts or other legal compulsion (called "legal claims") but not including in "legal claims" those affected by a statute expected to be enacted limiting all municipal expenditures and also excluding from "legal claims" the compulsion of the school fiscal autonomy statute, so called, be reduced by said accountant from the amounts included in each of the votes at the annual town meeting by dividing the total of the appropriations made for fiscal 1979 including transfers and other credits but less such "legal claims" increased by any increases over such bases permitted by applicable state law, into the total of those appropriations made earlier at this annual town meeting, by subtracting 100% from the dividend, and by applying the remaining percentage as a deduction to every appropriation other than said "legal claims," such computation to be filed with the records of this meeting when completed, and that the personnel by-law of the Town be amended by the vote under this article for fiscal 1980 insofar as the sums available to any department be insufficient to pay the personnel employed from time to time during fiscal 1980 in such department at the rate stated by said by-law to the lesser amount available for salaries and wages after said deduction, except that if the appropriation for any town department is reduced after application of the percentage by an amount equal to the salary on one or more than one of the lowest paid individuals, in lieu of such change in the personnel by-law, such number of full salaries as may so divided into the department's reduction shall first be deleted and only the balance of the reduction shall be applied as aforesaid to the

personnel by-law, and, further, that the school committee, the fire and police departments and other departments affected also by collective bargaining agreements shall restrict their personnel upon the above basis by interpreting said State statute and its regulations as acts beyond the Town's control.

It was moved and seconded to pass over the article and it was

Voted: To pass over the article—voice vote unanimous.

It was moved and seconded to dissolve the warrant and it was so voted—voice vote unanimous.

The warrant was dissolved at 11:25 P.M.

A true record
Attest:
KATHERINE E. CULLINAN
Town Clerk

A true copy of the record
Attest:
KATHERINE E. CULLINAN
Town Clerk

Report of the Board of Selectmen

To the Citizens of the Town of Milford:

Here follows the report of the Board of Selectmen to the residents of the Town of Milford which will serve as a brief summary of our activities for the past fiscal year.

Fiscal Year 78-79 was an extremely productive one notwithstanding the economic problems confronting the Town of Milford and the State of Massachusetts.

Cognizant of a reduction in state reimbursements and Federal Revenue Sharing funds we delayed pursuing needed capital projects which would have made a significant impact on the tax rate.

Several Personnel changes were made during the past year. Due to the untimely death of Atty. Edward P. Doherty, Town Counsel and the resignation of Atty. Ernest P. Pettinari, Asst. Town Counsel we hired Atty. Gerald Moody as Town Counsel and Atty. James A. Miesau as Asst. Town Counsel. Ms. Judith A. Jacobs was hired for the newly approved position of Sec./Admin. Asst.and Mr. David Fitzgerald was hired as Dog Officer to replace Joseph Filosa who retired.

During the past year we worked to oppose and support several pieces of legislation, some of which are as follows:

S.B. 1619 – opposed diverting funds from the local aid fund.

Gas Tax Bill – opposed the change in the current formula to a percentage increase.

H.B. 1323 – opposed the creation of a State Dept. of Agriculture.

H.B. 6019 – supported 3rd Party Medical payments for ch. 766

S.B. 73 – supported allowing cities and Towns to pay local prevailing wages for local building const. projects that do not exceed $150,000.

H.B. 3159 – supported extending partial disability pensions.

S. B. 941 – supported allowing local input for review of Social Service Programs

Considerable progress was made this past year on the feasibility study for the proposed Main Street alternate by-pass route. A study was completed by Harvard University Graduate Students on the Alternate Route Study. The study included general areas on Traffic information, formulation and evaluation of alternatives and also shopping information. The general findings of the study were: (1) existing circulation network poor, (2) significant flows occur in east-west direction, (3) East-west traffic must use Main Street, (4) Main Street has capacity constraints, and (5) traffic is being diverted to adjacent residential streets. As such, the study findings contained the following range of alternatives. (1) Do nothing, (2) Non-construction traffic improvements, (3) minor construction and (4) construction of the alternate by-pass road. These study findings will be further reviewed with the Planning Board, Capital Planning Committee and Finance Committee to best determine a course of action.

Committee Appointment

The Civil Defense Unit was reappointed and expanded to be better able to function in future emergencies. Members were appointed as follows:
Jeffrey Lovell, Director
Donald LaPoint, Deputy Director
Barbara Clements, Food Provisions & Volunteer Needs
E. Alfred DiFonzo, Transportation Services
Nunciata Comolli, Secretary
James Berrani, Supervisor-Food Preparation
Marjorie Mastroianni, Health & Nursing Services
Joanne Stratton, Health & Nursing Services

Louisa Lake Dam Project

After more than 20 years of planning, administrative work, legal delays, revised construction plans and review of environmental inpact statements the State Department of Environmental Quality Engineering awarded the construction bid for the Louisa Lake Dam Project to Marois Brothers Const. Co. of Worc., Ma. for $1,147,212.00 of which the Town's share will be $198,000.00. The commencement of actual construction began in September and will continue for one year. The project should be fully completed by November of 1980.

Throughout this past year, we have acted on many applications for various licenses and permits under our jurisdiction according to Massachusetts General Laws. We will continue to review local procedures and policies for compliance with state statutes as amendments are made and we will continue to administer the licensing powers of our Board in the best interest of the Town of Milford.

Finally we wish to thank our Town Counsel, Executive Secretary/Purchasing Agent, Assistant Town Counsel and all other Town Officials, Departments and municipal employees who have helped to make this past year successful.

BOARD OF SELECTMEN
HARRIS M. TREDEAU,
Chairman
MARIE J. PARENTE
DOMENIC E. D'ALLESSANDRO

Report of the Animal Inspector

July 1, 1978 through June 30, 1979

To the honorable Board of Selectmen and the citizens of Milford.

All known animals were inspected and found to be disease free and in good condition.

There were 10 horses, 11 ponies, 4 goats, 2 cattle and 2 swine.

52 dogs were quarantined for dog bites and 1 rat bite was investigated and the rodent checked for rabies in Boston.

Salaries	$637.00	
Expenses appropriation		$300.00
Postage	22.50	
Stationery	16.50	
Telephone	3.25	
Travel	171.00	
		213.25
Balance		$86.75

Respectfully submitted,
LEON J. MAEL
Inspector

Assessors Report for 1979

To the Honorable Board of Selectmen:

Town Appropriations		$16,515,035.41
State & County Assessments	$326,678.59	
Overlay	664,843.06	
		991,521.65
Gross Amount to be Raised		$17,506,557.06

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Total Estimated receipts from State	$4,765,158.51	
Prior years overestimates State & County	9,997.69	
Local Estimated receipts	1,832,316.50	
Available Funds	1,342,883.56	
Available Funds to reduce Tax Rate	300,000.00	
Total		$8,250,356.26
NET AMOUNT TO BE RAISED BY TAXATION		$9,256,200.80
Real Property Valuation	$33,861,150.00	
Personal Property Valuation	5,030,450.00	
Total Property Valuation	$38,891,600.00	
Tax Rate $238.00 per thousand		
Real Property tax	$8,058,953.70	
Personal Property Tax	1,197,247.10	
Total Tax Levied on Property		$9,256,200.80

FINANCIAL REPORT

Salary Appropriation		$36,438.32
Donald F. Phillips	$ 2,200.00	
Paul F. Bruno	15,505.00	
Christopher C. Morcone	2,200.00	
Rita M. Abbondanza	8,238.25	
Rose DeSalvia	7,735.25	
Sylvia Carruthers	498.00	
		$36,376.50
Balance		61.82
Expense Appropriation		$ 6,500.00
Expenditures:		
Assoc. of Mass. Assessors	$ 180.00	
Bankers & Tradesman	64.00	
Branham Publishing Co.	12.75	
Paul F. Bruno	85.05	
Burroughs Corporation	145.20	
Cahill's News Agency	93.62	
Computer Analysts	1,177.01	
G. E. Stimpson Co., Inc.	265.53	
Guerriere & Halnon	84.00	
H. Wendell Beal Co.	325.50	
Hobbs & Warren, Inc.	647.85	
New England Telephone	710.91	
Prentice-Hall, Inc.	22.48	
Daniel R. Riordan Assoc.	400.00	
Royal Typewriter Co.	139.88	
The Blake Press	45.00	
U.S. Post Office	345.00	
Worc. County Abstract Co.	203.98	
Worc. District Registry of Deeds	563.75	
Xerox Corp.	94.20	
		$ 5,605.71
Balance		894.29

Respectfully submitted,
DONALD F. PHILLIPS
Chairman
PAUL F. BRUNO
Clerk
CHRISTOPHER C. MORCONE

Report of the Board of Health

To the Honorable Board of Selectmen:

The Members of the Board of Health submit the following report for July 1, 1978 through June 30, 1979.

General Nuisance Complaints	1100
Eating & Drinking Establishments	68
Inspections conducted at least times 4 times per year.	
Stores & Markets	28
Inspections conducted at least 3 times per year.	
Housing Complaints	98

SALARIES AND WAGES

Appropriation		$26,671.00
Expenditures		
Paul Mazzuchelli	11,764.00	
Avis Power	4,087.00	
Phillip Morin	2,804.44	
Joseph Pighetti	703.56	
John Parmentier	2,190.00	
Beverly McCormack	706.00	
Dr. Carl BonTempo	1,927.00	
Joseph F. Power	775.05	
Kenneth C. Evans	700.00	
Gerald Hennessy	724.95	
Robert McGinness	289.00	
	26,671.00	

VISITING NURSE ASSOCIATION

Appropriation		$19,000.00
Expended	19,000.00	

VALLEY ADULT COUNSELING SERVICE

Appropriation		$6,750.00
Expended	6,750.00	

ENGINEERING

Appropriation		
Balance Carried Over		$8,714.00

GENERAL EXPENSE ACCOUNT

Appropriation		$5,276.70
Expended		
Milford Daily News	214.80	
Clark Printing	170.00	
Mass. Printing	35.00	
New England Telephone Co.	576.41	
Paul Mazzuchelli, Travel	1,252.15	
A. H. Sweet Co., Inc.	40.70	
Pneumonia Vaccine	332.50	
Flu Vaccine	85.10	
Visiting Nurse Assoc.	38.63	
Milford Exterminating Serv.	462.50	
Anthony Brenna	81.50	
Central Mass. Boards of Health	16.00	
National Environmental Assoc.	13.00	
American Health Assoc.	15.00	
Mass. Milk & Food Insp. Assoc.	10.00	
The Economics Press	26.74	
Inventory Data System	68.21	
United States Post Office	248.50	
Lawrence Douglas Stamp Works	6.60	
Cahill's News Agency	30.48	
G. E. Stimpson Inc.	59.85	
W. E. Aubuchon Co.	24.95	
Morin's Studio	6.19	
Hobbs & Warren Inc.	76.60	
Pest Control	31.95	
Avis Power (reimb.)	15.00	
Paul Mazzuchelli (seminar)	10.55	
Paul Mazzuchelli	439.00	
Milford Locksmith	4.67	
Sabatinelli Bros.	120.00	
O'Donnell Electric Co.	265.74	
R. F. Lawrence Trucking	4.69	
Leonard Oliveri	125.00	
Milford Signs	50.00	
Educational Materials Center	21.95	
Davoren's Pharmacy	11.57	
Health Officers Assoc.	20.00	
	5,012.54	
Balance		$220.26

REVENUE SHARING

Appropriated		
Browning-Ferris Industries		$240,000.00
Expended	236,403.44	
Balance		3,596.56

TRANSFER STATION

Appropriated		$30,500.00
Expended		
Consigli Construction Co.	2,105.00	
Bald Hill Nurseries	2,075.00	
H. M. Curtis	22.81	
Balance		$26,297.19

DENTAL PROGRAM

Salary Appropriation		$3,389.00
Expended		
Karen Votolato, Dental Hygienist	3,089.32	
Balance		299.68

GENERAL EXPENSE APPROPRIATION

Appropriation		$600.00
Expended		
A. B. Dick Co.	67.90	
Anchor Brush	349.92	
Cahill's News Agency	20.16	
Butler Co.	22.00	
Charles B. Slack, Inc.	16.46	
Journal of Dentistry For Children	5.75	
J. J Crimmings, Co.	101.25	
	583.44	
Balance		16.56

LABORATORY EQUIPMENT

Appropriation		$2,300.00
Expended		
Millipore Corp.	1,577.29	
Fisher Scientific Co.	87.96	
	1,665.25	
Balance		634.75

Respectfully submitted,
GERALD HENNESSY
Chairman
JOSEPH F. POWER
KENNETH C. EVANS

Report of the Building Commissioner

To the Honorable Board of Selectmen
and Citizens of the Town of Milford:

The following is the thirteenth annual report of the Building Department for the twelve month period from July 1, 1978 to July 1, 1979.

Breakdown report of permits and safety certificates issued:

Dwellings	67	$ 3,148,462.00
Dwelling Additions	111	284,249.00
Commercial & Industrial Additions	11	598,500.00
Dwelling Repairs & Renovations	66	268,500.00
Commercial & Industrial Repairs	24	131,250.00
Restaurants	3	405,000.00
Market	1	310,000.00
Signs	28	40,780.00
Demolitions	10	20,850.00
Fences	20	13,341.00
Pools	30	91,328.00
Sheds	6	1,460.00
Fireplaces & Chimneys	3	2,025.00
Solar Heat Collector	1	800.00
Microwave Tower	1	7,500.00
Photo Kiosk	1	4,300.00
Spire and Belfry	1	8,500.00
Estimated cost of construction above cost of land:		$5,336,845.00
Dwelling Occupancies	57	
Home Occupations	11	
Wood Stove Permits	24	
Commercial & Industrial Occupancy	19	
Unit and Room Addition Occupancy	5	
Safety Certificates	61	
Amount collected and turned over to Town Treasurer:		$ 19 ,873.00

Breakdown of Salary Account:

Appropriated:		$ 25,056.59
Anthony F. Deluca	$15,128.34	
Andrew T. Falconer	1,736.00	
Helen D. Consoletti	8,192.25	
Total Expended:		$ 25,056.59

In-State Travel Appropriation:		$ 1,500.00
Total Expended:		$ 1,500.00

The following is a breakdown of General Expenses:

Appropriated:		$ 1,000.00
New England Telephone	$ 333.59	
Cahill's	22.03	
Charlescraft Press	124.50	
Building Commissioner's Dues	15.00	
Milford Glass Co.	4.50	
Ranging, Inc.	41.95	
Code Book Store	1.40	
U.S. Post Office	129.45	
Xerox	72.00	
Peter Julian	30.00	
G. E. Stimpson	42.10	
Morin's Photo	35.85	
Anthony Brenna	21.75	
Milford Office Appliances	68.83	
Planning Board	57.00	
Total expended	$	999.95
Balance	$	.05

Respectfully submitted,
ANTHONY F. DeLUCA
Building Commissioner

Report of the Capital Planning Committee

The Capital Planning Committee recommends the following for favorable action at this year's annual or special town meeting:

1. Construction of Sidewalk on Congress St.– West Fountain to North Vine St. $45,000
2. Small Dump Truck and Plow for Highway Department 125,000
3. Construction of Drain on Dilla St.– Purchase St. to Louisa Lake 15,000
4. Repairs to Ladder Station 32,000
5. Additional funds for plans and specifications for the New Sewer Plant 142,236
6. Repair Prospect Heights Brook– P. Eugene Casey Pool to Park 18,000
7. Construction of Louisa Lake Dam–Our share of additional funds needed 15,000
8. Renovation Town Hall–Phase 1 which includes Multi-Purpose Senior Citizen Center located in lower portion 240,000
9. New truck for the Tree Department 12,000

(1) A sidewalk is needed to allow school children to walk safely to the Woodland School and to the new school on Congress St. Funds are needed at this time so that sidewalk construction can proceed at the same time as the road construction.

(2) A smaller dump truck with a 9 ft. plow to replace a larger 1959 dump truck for the Highway Department.

(3) A new drain is required on Dilla Street to correct conditions which occur during rain storms at Purchase and Fountain Streets. Funds for this project will be forthcoming from Carboni Construction Company to provide for their portion of the costs to improve an existing drainage problem.

(4) Repairs to the Spruce Street Ladder Station which includes replacing windows and doors with double Hung Thermo-pane windows and doors, point up all brick work, remove one door (east side, rear), replace heating system with new boiler and make-up four zones.

(5) Additional funds are needed for the Town's share of the cost of the New Sewage Treatment Plant. We have already approved a bond issue of $650,000.

(6) Because of a drainage and rodent problem it is purposed to pipe a brook at Prospect Heights from the Park to the State Pool, a distance of approximately 350 feet.

(7) In 1977, the Town Meeting approved the selling of bonds in the amount of $225,000 for the construction of Louisa Lake Dam. Due to inflation our share of the

current costs is estimated to be $240,000 so an additional $15,000 is needed.

(8) $200,000 is requested from Revenue Sharing to be added to a $40,000 grant from DEA for phase 1 of the renovation of Town Hall. This includes the core development, extending and relocating the heating system, new wiring and plumbing, new entrances and ramps, repairing and replacing of windows exterior painting and refurbishing the lower portion for a Multi-Purpose Senior Citizen Center.

(9) New truck for Tree Department to replace the present one which will be assigned to the Park Department. The new truck will have provision for a plow so it may be used by the Highway Department.

Total costs for the above projects come to $491,736. It is expected that the Sewer Department article will be funded by a bond issue and funds for the renovation of Town Hall will come from Revenue Sharing. Of the $491,736, total cost, $200,000 will be from Revenue, $157,236 through Bond Issues and $134,500 raised through Taxation.

Respectfully submitted,

JOSEPH B. VITALINI
Chairman
DOMENIC D'ALESSANDRO
ANTHONY RANDO
LOUIS PARENTE
NICHOLAS TROTTA
JOHN TESSICINI
MARK DRESSLER

Schedule of Projected Capital Expenditures

Item No.	Department	1979-80	1980-81	1981-82	1982-83	1983-84	1984-85
	HIGHWAY DEPARTMENT						
1.	Sidewalk—Congress St.—West Fountain to North Vine	45,000					
2.	Dump Truck	12,500					
3.	Drain—Dilla St.	15,000					
4.	New Building		250,000				
	FIRE DEPARTMENT						
5.	Ladder Station Repairs	32,000					
6.	Brush Fire Truck		40,000				
7.	Pumper Truck			75,000			
8.	Ladder Truck				120,000		
9.	Central Fire Station					750,000	
	CONSERVATION COMMISSION						
10.	Dike—Cedar Swamp Pond		200,000				
11.	Dredge Cedar Swamp Pond			200,000			
12.	Site Improvement—Cedar Swamp Pond				100,000		
13.	Establish Conservation Districts					100,000	
14.	Shell Construction & Maintenance—Cedar Swamp Pond						100,000
	BOARD OF HEALTH						
15.	Close Landfill— Phase II		204,000				
	LIBRARY						
16.	New Library			2,152,810			
	SEWER DEPARTMENT						
17.	New Sewer Plant & Specs.	142,236					
	SELECTMEN						
18.	Repair Brook—Prospect Heights	18,000					
19.	Louisa Lake Dam	15,000					
20.	Renovate Town Hall	200,000	905,000				
21.	Road—109 to Beaver St.		240,000				
22.	Main St. By-Pass				No Figure		
	PARK DEPARTMENT						
23.	Lights—Rosenfeld Park		15,000				
24.	Athletic Fields on Sanitary Site			50,000			
	TREE DEPARTMENT						
25.	New Truck	12,000					
	VETERANS DEPARTMENT						
26.	War Memorial		50,000				

REMARKS ON CAPITAL EXPENDITURES REQUESTS

Item #1: New sidewalk to be constructed on one side of Congress Street from West Fountain to North Vine Streets.

Item #2: Represents planned program of equipment replacement for the Highway Department.

Item #3: New Drain on Dilla Street from Purchase Street to Louisa Lake.

Item #4: Seeks funds to construct new building for the Highway Department on land purchased last year located at Central and Front Streets.

Item #5: Fire Department desires to make repairs to Spruce Street Ladder Station.

Items #6, 7, 8: Represents planned program of equipment for the Fire Department.

Item #9: Fire Department desires to construct new central Fire Station on land to be determined.

Item #10: Cedar Swamp Pond Dike—located at the landfill site which the town has been mandated to build by the State Water Pollution Central Board.

Item #11, 12, 14: Dredge Cedar Swamp Pond, improve site and construction of a shell for summer concerts, establish a marina. These projects are in accord with Conservation Commission's goal for the development of Cedar Swamp Pond as a recreation area for the town.

Item #13: conservation districts for water shed protection, flood control, wildlife habitat and general open space. Land purchases over a period of years will be necessary. Areas of major concern are along water ways and wetlands within the town.

Item #15: Second phase of the closing of the landfill site which has been ordered by the State.

Item #16: New Library Committee has been meeting and action is underway on the selection of a site and the preparing of plans.

Item #17: Additional refunds are required for the Town's share of the construction of the New Sewer Plant.

Item #18: Repair and capping a brook from P. Eugine Casey Pool to Prospect Height Park.

Item #19: In 1977 the town approved $225,000 which is our which is our share for the construction of Louisa Lake Dam. Due to inflation the cost has increased so $15,000 additional is needed.

Item #20: Renovation of Town Hall. It is proposed to renovate Town Hall in steps. Step 1 to take place this year.

Item #21: Industrial Access Road from Route 108 to Beaver Street to improve access to Waters Association and other industrial property in that area.

Item #22: Alternate Route along the old railroad bed from Route 109 to Depot Street. $75,000 has been approved at a previous Town Meeting for plans and specifications.

Item #23: Lights, for night baseball, at the Little League Field located at Rosenfeld Park.

Item #24: It is proposed to construct a Little League Field, Softball Field and regular diamond complete with facilities on the present Sanitary Landfill Site, once the area is capped and made available.

Item #25: The Tree Department desires to replace its present dump truck which is 10 years old and in need of repairs.

Item #26: The Veterans Department desires to construct a War Memorial to be located at Draper Park, to honor World War II, Korean and Vietnam Veterans.

Report of the Conservation Commission

To the Honorable Board of Selectmen
and the Citizens of Milford

During the fiscal year, the Conservation Commission held twelve public hearings, sent out four Cease & Desist Orders, approved seven extensions, approved five Certificates of Compliance and refused three. In each instance, an on-site inspection was necessary. Robert DePaolo, Louis Espanet and Ken Nigro were most consistant in being present for those inspections.

We met regularly two nights a month, trying to coincide our meeting dates with that of the Planning Board for the convenience of those presenting hearings so that all officials would be available to them and to their agents. At these meetings, both Town Engineer John Parmentier and Martin Goldstein who is Assistant Planner, gave invaluable assistance with their technical expertise.

ANNUAL PROGRAMS

Flowering Crab Trees: This year the Greenleaf Garden Club distributed the trees along Sumner Street.

Seedling Program: Our source of supply was sold out. We were very disappointed in not being able to offer seedlings this year.

Trout Stocking: Louis Espanet assumed the responsibility for handling the stocking of Louisa Lake. It was very popular, at least twenty boats were on the lake at sunrise, waiting for the fish to bite.

Awards: One award was given to Mrs. Mildred Nelson for donating ten acres of land to the Commission. The second award went to the Maspenock Rod & Gun Club for improving the environment by creating a pond on their land.

NEW MEMBERS

Mr. Edward Pough is an oceanographer and has a lifelong background in ecology. He is working on the reclamation of the lakes and its management in the future.

Mrs. Jane Pollock, a highly qualified lady who has had extensive experience in land use management in the State of Maryland. She is replacing Marc Greenwald who had been a most enthusiastic member. Reno DeLuzio has retired as a full member but is still with us as an associate and is continuing the supervision of the lakes program.

The series of newspaper articles which the Commission wrote seems to have paid off. Wetlands violations we now encounter seem more in the nature of accidents rather than from ignorance or from malicious intent. More people call before attempting to disturb a wetland. If the Commission has done nothing else, having instilled a respect for this precious land is worth all the hours and frustrations we have endured in the past.

Through Town Meeting we have been given jurisdiction over Louisa Lake and Milford Pond. It is our aim to manage these waters wisely, to expand their use for the enjoyment of all the townspeople, and once they are

reclaimed, to see that they remain usable and become a valuable asset both economically and esthetically to our community.

VERNA CAHILL, Chairman
NELLO ALLEGREZZA
ROBERT DePAOLO
LOUIS ESPANET
KENNETH NIGRO
JANE POLLOCK
EDWARD POUGH

GENERAL EXPENSES

Appropriation		$1,825.00
Expenditures:		
Stamps and Certified Mail	256.80	
Morin's Studio	17.67	
Cahill's	115.99	
Kelley Bros.	247.50	
Trout Farm	500.00	
Milford Office Appliance	35.00	
Schiappucci Office Appliance	15.50	
Mass. Printing Service	131.00	
Milford Daily News	83.70	
Speroni's	176.05	
Mass. Assoc. Conservation Commission	146.25	
Mass. Advocate	12.00	
Charles River Watershed Assoc.	15.00	
Marshall's	68.86	
		1,821.32
Balance		$ 3.68

CONSERVATION GL 40–515

Amount Brought Foward		$ 890.00
Public Hearings	175.00	
Miscellaneous	1.00	
Total		176.00
Balance		$ 1,066.00

CLERK SALARY

Appropriation		$ 610.00
Expenditures:		
Rosemarie Parente	610.00	
Total		610.00
Balance		—0—

REVENUE SHARING

Amount Brought Forward		$25,534.00
Carr Research Laboratory	20,422.50	
Total		20,422.00
Balance		$ 5,111.50

Report of the Council on Aging

To the Honorable Board of Selectmen,
and the Citizens of the Town of Milford:

The members of the Council on Aging during the year 1979 were as follows: Adam Diorio, Chairman; Patricia Genoa, Vice Chairman; Catherine Curtin, Treasurer; Emma Barry, Secretary; Mary Goddard, Rita Mawn, Mary Curran, Martha Federici, Joan Bagaglio, Dorothy Smethurst, Inez Stevenson, Mae Doherty, Sophie Salvia, Edward Rizoli and John Coronato.

The Council met monthly during the entire year, continuing in an advisory and supportive capacity to our Activity Director to the Elderly, Elaine McNanna. Meetings are held on the second Tuesday of each month at the Senior Citizen drop-in Center.

We are pleased to report that the Milford Council on Aging, through the combined efforts of all its members, have provided weekly bingo parties, Arts and Crafts classes, activity day for men, blood pressure clinic, weekly shopping bus, numerous day trips, line dancing, bowling, monthly movies, and various activities to all local senior citizens. Over-night trips have also started.

The Milford Council on Aging is also sponsoring the Vial of Life Program, which is being offered to all Milford Senior Citizens as well as handicapped and those living alone. The Arts and Crafts group have also adopted the Milford Medical Home as an out-reach project.

Various Council members also attend many meetings, such as Blackstone Valley Inter-Agency, Legislative Committee Meetings, Central Massachusetts Association of Councils on Aging (CMACA), Blackstone Valley Elder Consortium, Region II Area Agency on Aging, and also many workshops and classes of various kinds.

The Mini-bus has been responsible for increased shopping center, nutrition transportation and medical transportation. Our daily Nutrition Program has been moved from the High School to the Son's of Italy Hall, and has expanded rapidly.

Concentrated efforts of acquiring a new Senior Citizen Multi-Purpose Center have been progressing. Hopefully it will be a reality in the very near future.

We wish to thank the Honorable Board of Selectmen, and other town departments for their cooperation during the fiscal year ending June 30, 1979.

Respectfully submitted,
ADAM F. DIORIO, Chairman
EMMA F. BARRY, Secretary

JULY 1, 1978–JUNE 30, 1979

Appropriation: (General Expenses)	$ 7,630.00
Additional for "Van" Expenses:	3,000.00
	$10,630.00

PAYMENTS

Ladies Day Weekly Socials; Special Holiday Parties; Arts and Crafts weekly classes; Socials for the men; held at the Center:		$ 817.30
Weekly Bus to local Shopping Centers:		1,599.39
Annual Christmas Party		473.74
Day Trips sponsored by the Council:		
Hampton Beach, N.H. (3 buses)	$380.90	
Rocky Point, R.I. (2 buses)	219.00	
Springfield Fair (2 buses)	191.95	
Chateau, Framingham (3 buses)	195.00	
Mohawk Trail (2 buses)	263.75	
Braintree Mall (2 buses)	94.35	
LaSalette Shrine (2 buses)	56.50	
Ice Follies, Boston (3 buses)	81.00	
Worcester Mall (2 buses)	42.00	
Lawrence Welk (2 buses)	187.00	
Quincy Market (2 buses)	240.00	
		1,951.45
Stationery:		61.10
Telephone:		465.24
New Equipment:		1,173.75
Conferences: Attended by delegates; dues; Meetings and Luncheons attended by Appointed Representatives;		291.98
Miscellaneous: Stamps; Supplies; and Minor Repairs		262.26
"Van" expenses: C.B.; Gas; Insurance: Snow Tires; Substitute Drivers:		3,497.55
Vial of Life Program:		32.90
Total:		$10,626.66
Balance:		$ 3.34

SALARY AND WAGES

Appropriation		$ 5,950.00
Salary:		
Executive Secretary, paid per agreement at $42.50 per week:	$2,210.00	
Activity Director: paid per agreement, 19 hrs. at $3.50 per hour:	3,325.00	
Total:		$ 5,535.00
Balance		$ 415.00

FURNITURE AND EQUIPMENT

Appropriation:	$4,000.00
Olympia USA, Inc. (Typewriter)	399.10
Balance:	$ 3,600.90

Respectfully submitted,

CATHERINE E. CURTIN
Treasurer

Report of the Milford Community School Use Program

The Honorable Board of Selectmen
Gentlemen and Madam:

The following is the report of the Milford Community School Use Program for the period July 1, 1978-June 30, 1979.

Again, our objective has been to provide the best educational, recreational, and cultural activities for our residents. The highlight of this past year was the incorporation of the Adult Education program into our overall program. This resulted in a substantial savings for the town of Milford. Additionally, we have continued to strengthen our present services and to schedule activities for as many groups of people as possible.

I would also like to thank the School Committee, the Superintendent of Schools, the Milford School System, and the many other town boards and agencies for their continued support and cooperation.

Finally, I especially would like to commend the eighteen member Community Use Committee for their cooperation and devotion to the task of providing a comprehensive program for our residents.

Respectfully yours,

LOUIS J. CELOZZI, Director
Milford Community
School Use Program

MILFORD COMMUNITY SCHOOL USE PROGRAM

May 1978 Town Meeting Appropriation:		$71,635.13
Expenditures:		
Staff Payroll	$48,338.20	
Miscellaneous Payroll	2,401.70	
Theatre Guild	4,654.61	
Community Chorus	3,751.41	
Men's Basketball League	1,567.50	
Over-30 Basketball League	696.00	
Flag Tag Football League	1,074.26	
Girls' Softball League	1,000.00	
Ski Program	1,224.52	
Milford Swim Team	699.84	
New England Telephone	619.91	
Supplies and Equipment	5,019.42	
Total Expenditures		$71,047.37

STAFF PAYROLL

Alves, Richard	$ 608.25
Anderson, Francis	171.50
Beyer, James	525.00
Bilodeau, Anne	368.75
Burgey, William	126.00
Castiglioni, Gary	910.00
Celozzi, Louis J.	14,120.55
Creasia, Ronald	227.50
Crescenzi, David	1,991.00
DelVecchio, Mary	420.00
Dwyer, Robert	2,467.00
Federico, Raymond	1,294.80
Fertitta, William	1,135.75

Filosa, Mary Ellen	500.00
Filosa, Peter	2,816.00
Gardella, Elizabeth	367.50
Gonsalves, Cheryl	75.00
Graziano, Michael	193.75
Greene, Janet	362.50
Guenther, Debra	660.00
Hickey, Kim	1,400.00
Lanzetta, Alfred	173.69
Luchini, Jeanne	5,257.20
Mainini, Steven	216.00
Manguso, Stephen	391.50
McCallum, James	1,310.75
Negri, Jo-Ann	420.00
Pagnini, LuAnn	625.00
Perna, Joseph	276.00
Persiani, Denise	655.00
Provost, Richard	774.71
Sayles, Michael	1,711.50
Southland, Pamela	2,022.75
Tosches, Paul	234.00
Tusino, Jacalyn	1,319.50
Vitalini, Thomas	2,209.75
	$48,338.20

MISCELLANEOUS PAYROLL

Anderson, Francis	$ 75.28
Antonellis, Susan	689.50
Clemens, George	25.00
Consoletti, Leonard	13.64
Corbin, Richard	82.50
Cronan, Gary	6.75
DeSantis, Joseph	71.70
DiVitto, Arthur	234.00
Federico, Raymond	54.60
Fertitta, William	85.80
Hachey, Francis	331.50
Horan, Robert	50.00
Karras, George	25.00
Lanzetta, Alfred	30.42
Oliva, Joseph	299.40
Provost, Richard	29.94
Skaff, Charles	164.67
Tocchi, Robert	82.50
Zacchilli, Nicholas	49.50
	$2,401.70

MILFORD THEATRE GUILD

U.S. Postal Service—CP708	$ 30.00
Hopedale Hardware—CP720	9.69
Sawyer's Lumber Co.—CP723	7.80
Salvation Army Thrift Store—CP724	15.00
Hopedale Hardware—CP725	9.69
A & M Supply—CP726	62.26
Milford Daily News—CP727	10.60
Milford Camera & Photo Supply—CP728	4.20
Charles H. Stewart & Co.—CP729	240.00
Frankrico Hat Corp.—CP730	20.13
Milford Camera & Photo Supply—CP733	2.75
U.S. Postal Service—CP734	15.00
A & M Supply—CP736	6.60
Piece Goods Shop—CP737	39.57
Salvation Army Thrift Store—CP738	13.65
Milford Daily News—CP739	100.20
W.M.R.C. Radio—CP740	90.00
John Griffin—CP742	200.00
Donald Iacovelli—CP743	300.00
Lora Chase—CP744	535.00
Hopedale Hardware—CP746	3.25
Med-X Store—CP749	10.24
Milford Daily News—CP750	31.09
Capron Lighting & Sound—CP751	49.43
Anthony Guidone (Reimbursement)—CP754	165.00
Musicians for production of "Irene"—CP755	470.00
Salvation Army Thrift Store—CP756	10.60
Mosher Yarn & Fabric Shop—CP757	14.04
Charles Stapansky—CP758	75.00
Dramatist's Play Service—CP768	100.00
Dramatist's Play Service—CP769	42.72
Cahill's News Agency—CP772	7.60
Hopedale Hardware—CP773	1.45
U.S. Postal Service—CP774	15.00
Paintland of Milford—CP776	22.00
Milford Camera & Photo Supply—CP777	2.75
Paintland of Milford—CP780	88.52
Hopedale Hardware—CP781	8.97
Milford Daily News—CP783	28.20
U.S. Postal Service—CP784	7.50
Milford Daily News—CP785	35.40
Capron Lighting & Sound—CP786	25.20
Charles Stewart & Co.—CP788	60.00
Capron Lighting & Sound—CP789	36.00
W.M.R.C. Radio—CP790	72.00
Hopedale Pharmacy—CP791	3.50
Mosher Yarn & Fabric Shop—CP792	3.75
Capron Lighting & Sound—CP793	47.81
Med-X Store—CP794	7.02
Milford Daily News—CP795	91.80
R. Michael Wresinski—CP797	360.00
Betsy Strum—CP798	25.00
Mosher Yarn & Fabric Shop—CP802	7.22
Charles Stapansky—CP805	75.00
Economy Cleaners—CP806	13.00
U.S. Postal Service—CP821	25.00
Paintland of Milford—CP828	88.45
H. M. Curtiss Lumber Co.—CP831	125.00
Milford Police Department	168.00
Custodians:	
Federico Raymond	46.80
Fertitta, William	19.50
Lanzetta, Alfred	86.87
Provost, Richard	351.82
Skaff, Charles	14.97
Total Expenditures:	$4,654.61
Appropriation:	$4,715.20
Expenditures:	4,654.61
Balance:	$ 60.59
Deposits to Town:	
Receipts from "Irene"	$1,676.00
Receipts from "Picnic"	996.70
Refund from Tams Witmark	227.50
	$2,900.20

MILFORD COMMUNITY CHORUS

Morin's Studio & Camera Shop–CP712	$ 14.18
U.S. Postal Service–CP713	49.95
Travel Service Bureau–CP752	1,700.00
Milford High School Activities Fund–CP753	800.00
Carl Fischer of Boston–CP762	82.00
Donald Thatcher–CP763	200.00
Barbara Swift–CP763	125.00
Schulman Printing Co.–CP764	27.83
Budget Print Center–CP765	23.00
Milford Daily News–CP771	37.80
Donald Thatcher–CP811	200.00
Melinda Carneiro–CP811	125.00
Music Nook–CP812	30.00
Carl Fischer of Boston–CP813	40.00
Budget Print Center–CP815	24.40
Budget Print Center–CP816	24.00
Milford Daily News–CP817	54.10
Carl Fischer of Boston–CP799	122.00
Custodians:	
Lanzetta, Alfred	34.74
Provost, Richard	14.96
Skaff, Charles	22.45
Total Expenditures	$3,751.41
Appropriation:	$3,990.00
Expenditures:	3,751.41
Balance:	$ 238.59
Deposits to Town:	
Receipts from Christmas Concert	$628.00
Receipts from Spring Concert	162.00
	$790.00

MEN'S BASKETBALL LEAGUE

Referees:	
Ken Mooradian 10 games @ $15/game	$150.00
Jack Howes 16½ games @ $15/game	247.50
Bernard Stock 9 games @ $15/game	135.00
Edward McGrath 7 games @ $15/game	105.00
David Murachver 14½ games @ $15/game	217.50
Francis Ruscitti 2 games @ $15/game	30.00
David Cowern 9 games @ $15/game	135.00
Emilio Diotalevi 4 games @ $15/game	60.00
Jack Bresciani 2 games @ $15/game	30.00
Robert Nigro 12 games @ $15/game	180.00
Gary Luccini 9½ games @ $15/game	142.50
Albert Sayles 1 game @ $15/game	15.00
Robert St. John 1 game @ $15/game	15.00
David Miller 7 games @ $15/game	105.00
Total Expenditures:	$1,567.50
Appropriation:	$1,680.00
Expenditures:	1,567.50
Balance:	112.50

OVER-30 BASKETBALL LEAGUE

Referees:	
Robert Nigro 25 games @ $12/game	$300.00
David Miller 2 games @ $12/game	24.00
Arthur Morin 24 games @ $12/game	288.00
James Beyer 7 games @ $12/game	84.00
Total Expenditures:	$696.00
Appropriation:	$874.50
Expenditures:	696.00
Balance:	178.50
Total Fees collected from both Leagues:	$542.00
Paid from Fees: Michael Kennelly (Scorer)	130.00
Deposited to Town:	$412.00

FLAG TAG FOOTBALL

Referees:	
Bruce Rideout 2 games @ $15/game	$30.00
Albert Roos 3 games @ $15/game	45.00
Edward Pederzoli 20 games @ $15/game	300.00
Albino Ferreira 19 games @ $15/game	285.00
Richard Piergustavo 22 games @ $15/game	330.00
	$990.00
Lights at Fino Field– Mass Electric–CP824	84.26
Total Expenditures:	$1,074.26
Appropriation:	$1,600.00
Expenditures:	1,074.26
Balance: $ Marciano Sporting Fees Collected:	$720.00
Paid from Fees:	
Caretakers @ Fino Field	
Martin Cahill 20 hrs. @ $5.00/hr.	$100.00
Achille Diotalevi–20 hrs. @ $5/hr.	100.00
	$200.00
Deposited to town:	$520.00

GIRLS' SOFTBALL LEAGUE

Marciano Sporting Goods–CP714	561.60
As You Like It T's–CP747	438.40
Total Expenditures:	$1,000.00
Appropriation:	$1,000.00
Expenditures:	$1,000.00
Balance	0.00

SKI PROGRAM

Louis Giuliani Bus Co.–CP803		$1,224.52
5 buses @ $35.28 (6 dates)	1,058.40	
1 bus @ $35.28 (4 dates)	141.12	
1 bus (minimum charge– immediate return)	25.00	
	$1,224.52	
Appropriation:		$1,270.08
Expenditures:		1,224.52
Balance:		$ 45.56

SWIM TEAM

Cynthia Parsons (Suburban Swim League)–CP700	$80.00
Karl A. Bright Insurance Agency–CP701	185.00
Cynthia Parsons (Surburban Swim League)–CP705	5.00
Louis Giuliani Bus Co. Inc.–CP721	429.84
Total Expenditures:	$ 699.84
Appropriation:	$750.00
Expenditures:	699.84
Balance:	$ 50.16

NEW ENGLAND TELEPHONE

Office Phone Bill for	
July–CP702	$ 36.48
August–CP710	40.79
September–CP719	44.35
October–CP732	87.01
November–CP761	58.37
December–CP766	58.29
January–CP778	57.15
February–CP787	57.37
March–CP804	43.57
April–CP810	57.90
May–CP819	40.41
June–CP825	38.22
	$619.91

Report of the Executive Secretary/ Purchasing Agent

Honorable Board of Selectmen
Town Hall
Milford, Ma.

Dear Honorable Board:

I am submitting herewith, for your review and insertion in the Annual Town Report, a report of appropriations and expenditures for Fiscal 1979, for the following Unclassified Accounts, Revenue Sharing Accounts, Title II Accts., Special Articles and various budgets that I have administered on behalf of the Town.

SALARIES AND WAGES

Appropriation:		$18,500.00
Expenditures:		
Andrew A. Gala, Jr.	$18,500.00	
Balance:		–0–

GENERAL EXPENSES

Appropriation:		$1,900.00
Expenditures:		
A.S.P.A.	$ 40.00	
Bureau of Bus. Pract.	32.74	
Cahills	46.04	
City of Pontiac	5.00	
Cooperative Ext. Serv.	10.00	
D/U Co.	26.05	
Federal Program Adv. Service	65.00	
A. Gala (reimbursement)	49.85	
G. E. Stimpson Co.	283.27	
Grant Mgmt. Adv. Service	85.00	
Hobbs and Warren	19.35	
H. M. Curtiss Coal Co.	11.45	
I.B.M.	76.81	
Inst. of Gov't	4.00	
Lawyer's Weekly	112.00	
Mass. Advocate	12.00	
Milford Daily News	23.52	
M.L.C. & T.	70.00	
M.M.M.A.	15.63	
New England Telephone	453.24	
Olympia U.S.A., Inc.	160.08	
Prentice Hall, Inc.	43.92	
Rev. Sharing Adv. Service	40.00	
Spaulding Co., Inc.	11.95	
Sunset Off. Supply	25.48	
Univ. of Georgia	2.00	
Univ. of Mass.	55.50	
West Publishing Co.	37.50	
Total Expended:		$1,817.38
Balance:		$ 82.62

EXPENSES — DOG OFFICER
SALARIES AND WAGES

Appropriation:		$7,663.00
Transfer		146.00
Total Appropriation:		$7,809.00
Expenditures:		
Joseph Filosa	$5,625.32	
David Fitzgerald	1,889.10	
Part time help	293.86	
Total Expenditures:		$7,808.28
Balance:		$ .72

GENERAL EXPENSES

Appropriation:		$2,775.00
Expenditures:		
B&B Shell	$ 7.00	
Berardi Bros.	66.05	
Burke Bros.	22.40	
J. Casey, Ins.	67.00	
Duddy Tires	150.39	
J. Filosa (reimbursement)	1,044.00	
D. Fitzgerald	407.17	
Gen. Automotive	12.48	
Hopedale Hardware	16.66	
Ketch-all Co.	70.05	
Milford Animal Hosp.	12.00	
Nydam Oil Co. Inc.	590.00	
Plaines Automotive	212.30	
Replacement Auto Parts	95.90	
Total Expenditures:		$2,773.40
Balance:		$ 1.60

OLD MEDICAL HOME EXPENSES AND REPAIRS

Appropriation: (Title II acct.)		$2,000.00
Expenditures:		
B & J Electric	$ 70.45	
Fire Protection Engineering Co.	225.40	
Frabotta Fuel Corp.	719.20	
Gerry's Oil Inc.	565.87	
Glass World	16.65	
H. M. Curtiss Coal Co.	15.15	
Mass. Electric	266.34	
Milford Water Co.	10.20	
O'Donnell Electric	25.00	
Pinto's Plumbing	65.00	
Total Expenditures		$1,979.26
Balance		$ 20.74

PERSONNEL BOARD SALARIES

Appropriation:		$1,035.00
Expenditures:		
Andrew Gala, Jr.		$1,035.00
Balance		-0-

GENERAL EXPENSES

Appropriation:		$ 185.00
Expenditures:		
BNA-Books	$ 15.00	
Clarke Printing Co.	18.00	
I.C.M. Assoc.	6.00	
K-Mart	28.88	
U.S. Postmaster	67.50	
V. W. Emicke Assoc. Inc.	49.16	
Total Expenditures:		$ 184.54
Balance:		$ .46

POLICE STATION

Appropriation:		$10,000.00
Transfer:		690.00
Total Appropriation		$10,690.00
Expenditures:		
Richard Barry	$ 10.25	
B & J Electric	12.00	
Commonweath Gas Co.	3,262.13	
Eastern Packaging Co.	73.20	
Fal-Mor Reality Trust	75.00	
Glass World	22.00	
Iroquis Products	193.28	
Mass. Electric	2,271.34	
Mazzarelli's Mkt.	296.85	
Milford Locksmith	14.95	
Milford Supply	359.92	
Milford Water Co.	362.62	
Morin Supply Inc.	30.00	
Municipal and Ind. Supply	119.10	
National Chemsearch	309.91	
Niro & Dec Co.	689.20	
O'Donnell Electric	239.68	
Pinto Plumbing	91.25	
Puriton Chemical Co.	329.70	
Sani-Mate Supply	4.70	
Share Corp.	668.31	
Total Expenditures		$ 9,435.53
Balance		$ 1,254.47

TOWN HALL SALARIES AND WAGES

Appropriation:		$8,614.00
Expenditures:		
Richard Barry	$2,943.51	
Alphonse Calzolaio	4,295.20	
Total Expenditures		7,238.71
Balance		$1,351.69

GENERAL EXPENSES

Appropriation:		$15,650.00
American Dis. Telephone	$ 822.00	
Frank Anderson	20.00	
W. E. Aubuchon, Inc.	5.37	
B & J Electric	347.05	
Casey Inc.	136.00	
C & I Venetian Blinds	60.00	
H. M. Curtiss	189.00	
Commonwealth Gas	147.13	
Deordorizing Service	38.50	
Eastern Pkg. Co.	73.20	
Frabotta Fuel Corp.	7,345.93	
Hajjar Carpet Center	284.00	
J. A. Daddario	4.40	
Mass. Correctional Inst.	17.70	
Mass. Elect.	3,490.48	
Mazzarelli's Mkt.	310.66	
Milford Locksmith	25.05	
Milford Signs	30.00	
Milford Supply	331.84	
Milford Exterminating Serv.	75.00	
Milford Water Co.	114.24	
Morin Supply	100.80	
Municipal & Indust. Supply	63.52	
National Chemsearch	272.80	
No-Dust Mop and Rug Rental	84.00	
William O'Brien	210.35	
O'Donnell Electric	135.66	
Puritan Chemical	427.29	
Raymond Dist.	105.00	
D. Rubenstein	12.18	
S. N. Mele	48.94	
State Chemical Co.	151.55	
Total Expenditures		$15,479.66
Balance		$ 170.34

UNCLASSIFIED ACCOUNTS

Printing Town Report:		
Appropriation		$ 6,500.00
Expenditure:		
The Wayside Press, Inc.		$ 6,138.80
Balance		$ 361.20
Christmas Lighting:		
Appropriation		$ 3,700.00
Expenditures:		
B & J Electric		$ 3,700.00
Balance		0.00
Industrial Development Committee:		
Appropriation		$ 300.00
Atty J. Byrnes	7.83	
Cahill's	58.00	
Total Expenditure		65.83
Balance		$ 234.17

ARTICLES

Design Plan Town Hall Restoration:	
Appropriation	$50,100.00
Expenditure:	
Mastroianni & McQueen	$33,002.32
Carry Over Balance	$17,097.68
Design Plans & Study of Alternative Traffic Rte.:	
Appropriation	$75,000.00
Expenditures:	
Harvard University Dept. of City and Regional Plan:	987.00
Carry Over Balance	$74,013.00

REVENUE SHARING ACCOUNTS

Account	Appropriation		Expenditures	Balance
200th Birthday Committee	$1,000.00		$50.20	$949.80
Town Audit	$7,000.00	Leventhol & Howarth 2 Center Plaza, Boston, MA.	$7,000.00	–0–
Memorial School	$9,959.00		$9,959.00	–0–

RECREATION PROGRAM
CHILDREN WITH SPECIAL NEEDS

Appropriation: $9,230.00 (Rev. Sharing Acct.)
Expenditures:

	Administration	Instructional	Transportation	Other	Total
Salaries:					
M. O'Brien	1,190.00	—	—	—	$1,190.00
C. Nadewajko	1,131.00	—	—	—	$1,131.00
D. Lioce	—	680.00	—	—	$ 680.00
D. Warren	—	680.00	—	—	$ 680.00
P. Zyskowski	—	680.00	—	—	$ 680.00
Contracted services:					
Felice M. Covino	—	—	2,562.78	—	$2,562.78
Other:					
Milford Daily News	67.65	—	—	—	$ 67.65
School Street Mkt.	—	—	—	151.40	$ 151.40
Milford Candlepin bowl	—	425.85	—	—	$ 425.85
Sports III	—	54.00	—	—	$ 54.00
Morelli's Rest.	—	—	—	112.30	$ 112.30
Boston Red Sox	—	—	—	143.75	$ 143.75
Materials:					
Milford Fair	—	346.43	—	—	$ 346.43

Supplies:					
Youlden's	31.66	—	—	—	$ 31.66
Reimbursements to:					
M. O'Brian, &					
C. Nalewajko	426.15	—	—	—	$ 426.15
Totals	$2,846.46	$2,866.28	$2,562.78	$ 407.45	$8,682.97

Balance of Appropriation
$547.03

SANITARY LANDFILL
GENERAL EXPENSES

Appropriation:		$4,500.00
Expenditures:		
A-1 Sales and Service	$ 84.39	
Casey Insurance	86.00	
J. D. Daddario Co.	49.80	
Mass. Electric	23.62	
Milford Water Co.	12.24	
New England Tel.	327.45	
Trautwein Bros.	486.90	
Witt-Armstrong Equip.	$2,304.84	
Total Expenditures		$3,375.24
Carry Over Balance		$1,124.76

Your support and cooperation during the past year was most appreciated.

Very truly yours,
ANDREW A. GALA, JR.
Executive Secretary/
Purchasing Agent

Annual Report Finance Committee – 1979

I.	Salary Account	
	James Turner, Secretary	$1,035.00
II.	General Expenses	
	Postage	$50.00
	Charlescraft (Annual Report)	1,320.00
	Mail Annual Report	125.00
		$1,495.00

JAMES TURNER
Secretary

Report of the Fire Department

To the Honorable Board of Selectmen/Selectwoman and the Citizens of the Town of Milford, Mass.:

It is my pleasure to submit this report of the activities and recommendations of your Fire Department from 1 July 1978 thru 30 June 1979.

The recommendations, I have at this time, is that the Town, using Chapter 90 Funds, establish a priority for widening and straightening Camp Street. At present, the Street is used by people who live on Congress. Highland and Reservoir Street along with the residents who live on streets that feed into same, which is mainly to reach Route 495. Also, with the new developments in this area, these people also feed thru this narrow Street. Under any Fire Emergency, our Department's Apparatus would be "pocketed" in the area by vehicles.

Presently, all growth in the Town is in the North Purchase section of Town. For the protection of lives and to accommodate the present and future development of the Town, I recommend that the Town should move to take by eminent domain a parcel of land at the intersection of Purchase and Eben Street for the construction of a Satellite Fire Station which is to be manned by one Officer and one Driver, with a Pumper and Tanker. Funds to build a Two-Bay Station for the protection of all Residents, especially in the North End of Town should be sought from the Federal Government. The money for the Plans and taking the above mentioned land by eminent domain shall be sought at the next regular Town Meeting.

At the next Annual Town Meeting, funds shall be sought to replace the present Brush Fire Truck. This present piece of Apparatus is more then twenty-two years old and repair parts are either non-existant or require putting this Apparatus out of service for extended lengths of time while waiting for delivery of parts.

Funds for a new Diesel Engine shall be sought in the next Fiscal Year to be used to replace one of our Gasoline Engines. The Gasoline Engine in the Ladder Truck is presently eleven years old and this particular manufacturer's Engines are a wet-sleeve Engine which cause a great deal of problems thoughout the Fire Service. If we were to purchase a Diesel Engine within our own time frame, without having to do a "hurry up replacement job at the mercy of the jobbers," we should then be able to purchase one Diesel Engine each year until all our Gasoline Driven Engines in our Pumpers have been replaced. Whereby, replacing one Engine each year, in our own time frame, we should be able to save $4,000.00 for each Engine.

I would like to take this opportunity to Thank the Board of Selectmen/Selectwoman, as well as all other Department Heads and their Staff, and the Citizens of Milford, for their cooperation extended to this Department, during the past year.

Respectfully submitted,
JOHN E. DePAOLO
Fire Chief

From July 1, 1978 to June 30, 1979, your Fire Department responded to 1,310 fire alarms: 76 Box Alarms, 843 Telephone Alarms, 323 Police Alarms, 39 Verbal Alarms, and 29 Radio Alarms.

The breakdown of these alarms is as follows:

Accidents	58
Animal Rescue	2
Assist Police	12
Auto/Truck Fires	41
Bomb Scares	5
Broken Water Lines	28
Building Fires	27
Burning Without Permit	8
Camp Fires	3
Chimney Fires	7
Dumpster Fires	52
Electrical Fires	5
False Alarms	62
Faulty Detectors	38
Faulty Gas Stoves	4
Food Burning on Stoves	14
Grass/Brush Fires	148
Grease Fires	3
Incendiary Fires	46
Investigation Calls	50
Lawn Mower Fires	1
Lockouts	27
Medical Assistance	370
Miscellanous Calls	29
Mutual Aid	27
Needless Calls	65
Oil Burner Fires	7
Oven Fires	9
Rubbish Fires	15
Short Circuit Fires	17
Smell of Gas	12
Smoke Scares	20
Television Fires	3
Washdown Gas/Oil	65
Water in Dwelling/Cellar	30

During the past fiscal year, your Fire Department, in connection with Fire Prevention, investigated or inspected the following:

Arson Investigations	48
Cooperations, Business or Retail	21
Hospital Inspections	4
Nursing/Rest Homes	16
Parochial/Public Schools	44
Oil Burner Inspections	98
State, Town or Federal Buildings	10
Tank Truck Inspections	2

During the past fiscal year, your Fire Department issued the following: 764 Permits and inspected certain permits in connection with the installation thereto.

Ammunition Storage Permits	29
Blasting Permits	40
Bonfire Permits	1
Burning Permits	503
Decorating of Public Build. Permit	11
Fireworks Permit	1
Flammable Fluid Permit	44
Oil Burner Permits	107
Open Air Fire Permits	4
Red Light Permits	7
Removal of Oil Tanks Permit	4
Rocket Motor Storage Permit	13

FIRE DEPARTMENT

Administrative Expenses	$12,110.00
Communication & Utilities	8,750.00
Equipment	10,100.00
Extention Fire Alarm R/S (carry over account)	705.59
Hose #4 Repairs R/S	1,060.02
Ladder Station Repairs	2,000.00
Rescue Truck	25,076.87
Salaries & Wages	695,680.00
Supplies	14,450.00

ADMINISTRATIVE EXPENSES

Appropriation		$12,110.00
Expenditures:		
A.B.C. Auto Radiator	$ 160.00	
Advanced Signal	892.15	
Alfax Manf., Co.	37.27	
Alson Auto Parts	599.52	
Amaral, Edward FAMA	10.00	
Aubuchon Hardware	15.01	
B & B Shell	146.60	
Bear Hill Communications	27.25	
Berardi Bros. Auto Body	127.62	
Blackstone Valley School	129.65	
Blanchard Assoc.	15.28	
Boston Coupling	76.45	
Cahills, Inc.	36.63	
Calarese, James	15.00	
Central Supply	270.82	
Clarke Printing Co.	129.00	
Code Technology	20.00	
Country Chrysler	103.82	
Curtiss Coal Co.	188.89	
Daddario, J. D. Co., Inc.	118.40	
David Deane Fire Equip.	163.69	
DeLuca's Service Center	20.45	
DePaolo, John E. (reimb.)	270.54	
Die-Mac Engineering	25.00	
DiPietro's Paint & Hardware	34.92	
Dunbars, Inc.	125.00	
Espoir Co., Inc.	311.70	
E-Z Way Car Wash	3.00	
Fair Department Store	5.69	
Farrar Co.	586.75	
F. C. Assoc. of Ma.	50.00	
Fleet Electrical	137.52	
General Automotive	296.50	
Grainger, Inc.	9.64	
Hennessey, John (reimb.)	78.92	
Hickey Insurance Co.	619.00	
Highland Pharmacy	9.50	
Holliston Sand Co., Inc.	2.00	
Hopedale Hardware	13.33	
IAFC, Inc.	80.00	
Iandolis	74.36	
ICMA Fire Project	25.00	
I.S.M. Assoc.	40.00	
I.U.I. Service, Inc.	942.65	

Jackson's Fuses Co.	73.30	
Lyman, John	75.44	
Marshall, Wm. III	6.00	
Ma. Correctional Inst.	26.64	
Ma. Inst. of F. D. Instructors	18.00	
Middleboro Fire Apparatus	485.78	
Mid-State International Trucks	12.40	
Milford Camera & Photo Shop	14.15	
Milford Concrete	27.50	
Milford Office Appliances	47.95	
Milford Plumbing & Heating	7.51	
Milford Supply	70.30	
Morin Studio & Camera	223.89	
Morin Supply	157.80	
Mule Battery Co., Inc.	90.00	
Municipal & Industrial Supply	143.97	
Natl. Fire Prot. Assoc.	387.98	
Nelson, Paul	6.00	
N.E. Assoc. Fire Chief	20.00	
N.E. Oxygen	37.33	
Niro & Dec	31.20	
Norfolk-Worc. EMT	165.00	
Nydam Oil Co.	243.65	
Olympia USA, Inc.	482.00	
Paintland of Milford	37.05	
Piantedosi, Edward	233.35	
Police Emergency Radio	39.00	
Porter, Inc.	22.72	
Power, Walter	19.30	
Preco, Inc.	29.86	
Public Safety	39.00	
Ray's Auto Repair	10.00	
Reflecto Products	93.00	
Replacement Auto Parts	41.37	
Ron's Manf. & Dist.	12.00	
Rosenfeld Tire Center	1,199.04	
Sargent-Sowell	18.59	
Sauve, Bonnie	17.24	
Sawyer's Lumber	168.34	
Section Assoc.	81.45	
Taddei, John	6.00	
Tuft's Machine Corp.	60.00	
Underwater Dynamics	20.00	
Vitalini, B.	2.92	
Vornado, Inc.	17.54	
Webb Supplies	10.28	
Wil-Ray	32.00	
Total Expenditure		$12,108.36
Balance		$ 1.64

COMMUNICATION & UTILITIES

Appropriation		$8,750.00
Expenditures:		
Barney Coal Co., Inc.	$ 16.38	
Commonwealth Gas Co.	1,948.92	
Frabatta Fuel	1,542.84	
Mass. Electric Co.	1,694.20	
Milford Daily News	42.00	
Milford Water Co.	367.20	
New England Telephone Co.	2,117.89	
Nydam Oil	200.50	
Police Emergency	158.00	
Postmaster of Milford	330.00	
Sauve, Bonnie	1.71	
Rosenfeld Tire	27.55	
Total Expenditures		$8,447.19
Balance		$ 302.81

EQUIPMENT

Appropriation		$10,100.00
Expenditures:		
Advance Signal Corp.	$2,746.67	
Alan's Frame & Alignment	45.00	
Alexander Battery N.E., Co.	23.00	
Alexander Manf. Co.	76.00	
Alfax Mfg. Corp.	73.34	
Allen, R. B. Co., Inc.	42.82	
Alloy Casting	320.00	
Amer. Federation of Police	16.95	
Aubuchon Co., Inc.	9.79	
Bear Hill Communications	21.80	
Bell & Peel Co., Inc.	314.28	
BFD Assemblies, Inc.	112.75	
Blanchard Assoc.	196.48	
Broadway Brake Supply Co., Inc.	238.90	
Central Supply	14.44	
Clifford of Vermont	460.02	
Communications Electronics	15.80	
Cookman & Co.	320.00	
Deane, David	1,660.00	
DiPietro's Paint & Hardware	12.08	
Dunbar's Inc.	110.00	
Farrar Co.	1,518.73	
Gorham Fire Equip. Co.	231.05	
Hopedale Hardware	5.99	
King Ford Sales	11.48	
La France Equipment	49.77	
Lyon's Fire Equipment	68.00	
McGowans	38.00	
Milford Supply	34.86	
Morin Supply Co., Inc.	19.41	
Motorola	16.00	
Municipal Supplies	235.03	
Paintland of Milford	2.28	
Reach Electronics, Inc.	12.94	
Replacement Auto Parts	165.00	
Sawyers, Inc.	29.90	
Sawyers Radio Shop	209.00	
Simons, J. B., Inc.	32.00	
Stedt Hydraulic Crane, Inc.	61.00	
Ted's Diner	2.85	
Tuck's Truck Sales, Inc.	145.95	
TW Communications	58.64	
Voorhees, G. B., Co.	271.45	
Worcester General Repair	50.55	
Total Expenditures		$10,100.00
Balance		$ .00

SALARIES & WAGES
PAY OF MEMBERS

Appropriation		$695,680.00
Salaries:		
FIRE CHIEF		
DePaolo, John E.	$26,719.75	
DEPUTY CHIEF		
Power, Walter S.	$19,254.33	
CONFIDENTIAL SECRETARY		
Bennett, Rose	$ 2,456.41	
Sauvé, Bonnie	5,475.60	
LIEUTENANTS		
Bulso, Frank A.	$19,786.70	
Casey, Edward F.	19,077.60	
Hennessey, John J.	18,187.23	
O'Connor, John E.	19,618.84	
Taddei, John	21,676.84	
PRIVATES		
Alves, Robert A.	$16,425.77	
Arena, Vincent	15,944.20	
Bishop, Charles L.	18,042.71	
Cahill, Martin H.	17,305.39	
DeMarie, Nicholas	17,417.45	
DiFronzo, Joseph N.	12,735.96	
Diotalevi, Achille E.	17,157.42	
Drew, Edward L.	17,101.51	
Drew, Walter	16,139.75	
Galante, Richard C.	16,849.50	
Giacomuzzi, John E.	17,903.64	
Gulino, Robert	15,072.88	
Hennessey, Gerald F.	17,231.42	
Homand, Alfred E.	16,864.33	
Lamontagne, Alan N.	15,756.50	
Lemieux, Paul F.	17,899.52	
Marshall, William J., Jr.	16,881.82	
Marshall, William J., 3rd.	18,678.75	
Migliacci, Domenic	16,606.90	
Nelson, Paul W.	18,524.75	
Niro, Joseph F.	17,847.79	
O'Brien, Ernest E.	16,646.39	
Petak, Edmond J.	17,192.08	
Piantedosi, Edward A.	15,984.53	
Porzio, Antonio A.	16,377.36	
Reneau, Charles J.	16,622.66	
Roselli, John A.	17,540.16	
Tosches, Alfred, Jr.	18,490.72	
RETIREES		
Adams, John F.	$ 8,997.25	
Kelley, John J.	5,496.90	
Sherillo, John T.	8,457.05	
Spencer, John E.	5,277.90	
CALL FIRE FIGHTERS		
Payroll	$13,026.03	
EXTRA LABOR		
Payroll	$ 1,049.08	
Total Expenditures		$667,799.37
Balance		$ 27,880.63

SUPPLIES

Appropriation		$14,450.00
Expenditures:		
Anthony Roberts	$ 93.50	
American Fire Equip.	42.65	
American Insurance Assoc.	155.00	
Army & Navy Supply	2,258.68	
Baldwin Cooke Co.	11.29	
BV Reg. School District	15.80	
Blanchard Assoc.	1,529,65	
Book & Platter Shoppe	11.95	
Boston Coupling	372.54	
Cahill's	183.02	
Central Supply	16.18	
Code Technology	42.00	
Country Chrysler	6.25	
Custom Leather	16.00	
DePietro's Paint & Hardware	9.92	
Dray Publications, Inc.	25.04	
Dyna Med.	8.65	
E-Z Way Cleaner	4.50	
Fair Department Store	29.97	
Farrar Co.	616.00	
Fire Chief's Assoc. of Ma.	10.00	
Fire Chief Magazine	24.00	
Frabotta Fuel Oil	412.21	
Gob Shop	1,755.68	
Highland Pharmacy	124.98	
Hobbs & Warren, Inc.	20.00	
Hopedale Hardware	5.78	
Hydro Power Chemical Co.	67.65	
Iacovelli's Market	45.46	
Iandoli Super Market	198.84	
International City Man.	30.25	
Johnny & Jacks Restaurant	3.87	
Mack's Men's Shop	45.80	
Mazzarelli's Super Market	20.00	
Milford Locksmith	1.30	
Milford Office Appliances	87.30	
Milford Supply	12.08	
Milford, Town of	100.00	
Municipal & Industrial Supply	30.65	
Music Nook	3.60	
Natl. Fire Protection Assoc.	105.93	
N. E. Business Service	46.31	
N. E. Oxygen	35.58	
Nydam Oil Co.	2,206.80	
Ring's Men's Wear	52.00	
Rosendale, Mel	48.10	
Rosenfeld Tire Center	489.31	
R-Way Shoes	342.81	
Sargent-Sawell	4.93	
Simions, J. B., Inc.	1, 152.85	
Smith Shoes	805.78	
Stimpsons	89.20	
Suburban Welders	49.00	
Texaco, Inc.	480.48	
20th Century Plastics	17.69	
State Line Equip.	19.40	
Total Expenditure		$14,394.21
Balance		$ 55.79

NEW RESCUE TRUCK R/S

Appropriation		$25,076.87
Expenditures:		
Alson Auto Parts	$ 87.50	
Boston Coupling	113.14	
Cerel Copy Center	6.00	
Davoren Pharmacy	3.15	
Deane, David	199.12	
Espoir Co., Inc.	62.95	
Farrar Co., Inc.	231.50	
McGowans	59.58	
Medical Supply Dist.	170.00	
Metals, 3D	23,545.40	
Milford Daily News	70.87	
Reflecto Products	70.00	
Voorhees, George	445.79	
Total Expenditures		$25,065.00
Balance		$ 11.87

EXTENTION OF FIRE ALARM R/S

Appropriation		$ 705.59
Expenditures:		
Berkshier Electric Cable	$645.00	
Sawyers Company	56.00	
Total Expenditures:		$701.00
Balance		$ 4.59

LADDER STATION REPAIRS R/S

Appropriation		$2,000.00
Expenditures:		
Consigli Const. Co.	$1,600.00	
Total Expenditure		$1,600.00
Balance		$ 400.00

HOSE #4 REPAIR ACCOUNT R/S

Appropriation		$1,060.02
Expenditures:		
Ned Nobilini & Son, Inc.	$ 150.94	
The Company	795.00	
Total Expenditure		$ 945.94
Balance		$ 114.08

RECEIPTS

Permit fee collected for various permits	$350.00

Report of the Highway Surveyor

To the Honorable Board of Selectmen
Milford, Massachusetts

Herewith I submit the report of the Highway Surveyor for the fiscal year beginning July 1, 1978 and ending June 30, 1979.

I wish to thank the employees of this department, the Honorable Board of Selectmen and all other town departments for their cooperation and good will during the past year.

Respectfully submitted,
RONALD F. SPERONI
Highway Surveyor

SALARIES & WAGES

Appropriation:		$274,721.00
Transfer:		2,606.16
Total:		277,327.16
Expenditures:		
Anthony Alphonse	10,787.84	
Charles Auty	13,136.50	
Julio Bavosi	10,734.08	
Edward C. Carroll	8,755.34	
Ann Croughwell	180.00	
Daniel Cloutier	13,292.83	
Joseph Comastra	2,813.90	
John Espanet	12,366.34	
Philip Federico	14,222.33	
Louis Felone	13,866.88	
Leeman French	12,494.61	
Michael Genoa	12,305.95	
Mark Hauglie	977.92	
Raymond Luchini	12,769.90	
Dean Miller	14,402.31	
Edward Montanari	11,790.09	
Dominic Morte	12,879.06	
Dorothy Morte	8,210.58	
Nicholas Nigro	10,835.92	
Michael Rossacci	10,874.88	
Thomas Sebastiao	12,770.65	
Robert Sheedy	12,843.57	
John Speroni	12,794.01	
Ronald Speroni	19,500.00	
Joseph Tusino	10,931.60	
Total Expenditures		276,537.09
Balance		790.07

ADMINISTRATIVE EXPENSES

Appropriation:		3,200.00
Expenditures:		
American Public Works Assoc.	35.00	
Cahill's News Agency	18.93	
Casey, John J. Insurance	726.00	
DeTore, Olmittella	600.00	
Employee Data Forms, Inc.	18.34	
Hickey, J. F. Insurance	1,239.00	
Highway Superintendents' Asso.	7.00	
Highway Workshop	5.00	
Inter. Business Machines Corp.	63.72	
Milford's Office Appliances, Inc.	11.25	
Mid State Inter. Truck Inc.	10.23	
Simplex Time Recorder Co.	109.85	
Stimpson, G. E., Co., Inc.	306.58	
Spaulding Service Co.	37.00	
Total Expenditures:		$3,187.90
Balances:		$ 12.10

CONSTRUCTION

Appropriation:		122,000.00
Transfer		337.00
Total:		122,337.00
Atlantic Broom Service, Inc.	3,281.00	
American Stand. Wholesale Corp.	53.66	
Bell & Flynn	11,661.00	
Bellingham Boiler Works, Inc.	19.80	
Consigli, Alfred P.	850.00	
Consigli, Construction Co.	13,349.20	
Consigli, Arthur P.	4,420.50	
Curtiss, H. M. Coal Co.	723.81	
Commonwealth of Massachusetts	80.24	
Chamberlain, George	850.00	
Charzenski, H. J.	282.00	
County Electric Supply Co.	32.00	
DiPietro's Paint & Hardware	36.53	
Day Bros. Inc.	26.11	
Edgecomb Steel of New England, Inc.	639.81	
Frabotta Fuel Corp.	1,459.12	
Foot, Inc.	50.00	
Glass World	35.00	
General Automotive Supply	50.57	
Henley-Lundgren Co.	3,655.59	
Highland Const. Co., Inc.	2,411.00	
Hammond Paint & Chemical Co., Inc.	252.45	
Hopedale Hardware Inc.	107.60	
Independent Bituminous Co., Inc.	6,430.44	
Kar, Inc.	400.26	
Ken Jones, Inc.	880.06	
Lacal Co., Inc.	271.87	
Medway Block & Supply Co., Inc.	1,800.10	
Metra Chem Corp.	1,476.00	
Mid State International Trucks, Inc.	259.09	
Municipal & Industrial Sup. Co.	1,272.99	
Milford Concrete Pipe Co., Inc.	1,581.40	
Milford Supply	12.85	
Molinari, Carl A. & Co.	1,318.50	
Midas Muffler	12.95	
Milford Fair	11.88	
Milford Daily News	74.25	
Milford Products Co.	55.00	
National Chemsearch	69.22	
Nydam Oil Co., Inc.	2,242.09	
Penn Culvert Co.	814.34	
Pilgrim Industrial Pro.	72.00	
Pyne Sand & Stone Co., Inc.	2,124.40	
Preco, Inc.	14.29	
Pacella Pipe	36.00	
Rosenfeld Sand & Stone Co.	3,262.07	
Rosenfeld's Tire Center	577.62	
Replacement Auto Parts	32.06	
Starrett Paving Corp.	22,497.08	
Simeone Corp.	108.50	
Stedt Hydraulic Crane Corp.	453.35	
State Products Corp.	71.74	
Teeco Inc.	189.63	
Tek Bearing Co., Inc.	319.03	
Trimount Bituminous Pro. Co.	25,678.61	
Town of Milford-Police Dept.	59.50	
Triram Corp.	65.00	
Trautwein Bros.	381.80	
Trubilt Truck Body Co., Inc.	116.80	
Tusino Brothers Trucking	510.40	
Tuck's Service Center, Inc.	100.00	
Varney Bros. Sand & Grv., Inc.	2,088.81	
Wood, C.N. Co., Inc.	57.51	
Witt-Armstrong Equip. Co.	177.41	
Worcester Mack Sales & Service Inc.	21.86	
Total Expenditures:		$122,325.75
Balance:		$ 11.25

SUPPLIES

Appropriation:		$18,710.00
A. & M. Millwright Co., Inc.	70.95	
Atlantic Broom Service Inc.	275.00	
Berardi Bros. Auto Body Inc.	185.14	
Barney Coal Co., Inc.	10.00	
Brookline Machine Co., Inc.	13.81	
Bay State Oil Co., Inc.	98.01	
Bert's Auto Sales	64.00	
Baker Tractor Corp.	9.94	
Collins Packing Co., Inc.	32.49	
County Electrical Supply Co.	100.00	
Commonwealth of Massachusetts	137.95	
Calarese, James W.	60.00	
Car-Leo Floor Covering	4.25	
Donel Supply Co., Inc.	46.75	
DiPietro's Paint & Hardware	22.64	
Daddario, J.D. Co., Inc.	17.30	
Economy Welders Co.	75.00	
Electronic Connection	116.90	
Eastern Chemical Specialties, Inc.	40.79	
Fisk Alden-Ford Tractor Sales	75.12	

Foster & Co., Inc.	188.86
Frabotta Fuel Corp.	28.00
Franklin Fence Inc.	35.66
Fairmount	165.65
Fullwell Motor Pro. Co.	76.06
Franklin Paint Co., Inc.	30.29
General Automotive Supply	553.21
Grainger, W.W. Inc.	26.43
Glass World	298.13
Hopedale Hardware, Inc.	125.27
Hudson River Sales Corp.	62.87
Howe, Robert A.	18.00
Ken Jones Inc.	345.32
Kearns, Frank Auto Sup. Inc.	128.40
Kar, Inc. - Spring Service	90.72
King Ford Sales, Inc.	21.19
Kearns Fire & Safety Equip. Co., Inc.	14.00
Milford Locksmith	3.25
Mid State International Truck Inc.	271.84
Municipal & Industrial Sup. Co., Inc.	602.55
Milford Supply	17.43
Mitchell, F.	181.30
Morin's Studio & Camera Shop	3.67
Morte, Dorothy	103.76
Milford Hydraulic Co., Inc.	24.21
Mid State International Trucks	114.51
Morin Supply, Inc.	81.95
Murray, John	10.00
Milford Signs	19.20
Niro, Jeff	75.00
Nydam Oil Co., Inc.	2,772.53
National Chemsearch	251.00
Paintland of Milford, Inc.	97.71
Perma Line	481.23
Perma Lux Lighting Pro., Inc.	470.67
Pilgrim Industrial Pro.	94.74
Puritan Chemical Co.	56.14
Preco Inc.	430.32
Plaza Auto Parts of Milford, Inc.	30.25
Rayem Enterprises, Inc.	532.55
Rosenfeld's Tire Center	187.02
Replacement Auto Parts	87.89
Safety - Kleen Corp.	255.00
Standard Management Corp.	3,927.30
Shoe Allowance	950.00
Stedt Hydraulic Crane Corp.	24.85
Sexton Associates, Inc.	181.81
Scott-Ahearn Chevrolet	161.43
Sawyers Lumber	58.66
Smith, W.D. Inc.	7.74
Teeco, Inc.	54.70
Tek Bearing Co., Inc.	28.32
Trautwein Bros.	966.28
Trubilt Truck Body	19.18
Truck Equipment Boston Inc.	155.73
The Foot Inc.	150.00
Tuft's Machine Corp.	52.50
Toll Road Truck Equip., Inc.	65.00
Timberland Machines Inc.	9.58
Wood, C.N. Co., Inc.	383.95
Worcester Oxy - Acetylene Supply	30.58
Witt - Armstrong Equipment Co.	169.76
Waverly - Tool Rental	1.50
Zep Manufacturing Co.	391.16

Total Expenditure:	$18,709.85
Balance:	$ .15

SNOW REMOVAL

Appropriation:	$100,000.00
Expenditures:	
Atlantic Broom Service	1,561.76
Automotive Parts Rebuilder	44.90
Bay State Oil Co., Inc.	99.00
Barney Coal Co., Inc.	11.00
Borghi, George	90.00
Bill's Upholstering	35.00
Core Man	488.00
Crivello, S.E.	163.00
Cenedella, Gene	397.20
Casey, John J. Insurance	172.00
Consigli Const. Co.	1,447.00
Commonwealth of Massachusetts	196.70
Dyar Sales & Machinery Co.	4,385.37
Diamond Crystal Salt Co.	17,469.76
Dirazonian, Karop	261.00
Daley, Michael	337.50
Dario Diesel Service Inc.	213.38
DeTore Olmittella	150.00
Ecore, David	32.00
Folkerts, Chester	915.00
Fisk Alden Ford Tractor	354.04
Frabotta Fuel Corp.	1,672.78
Foot, Inc.	50.00
General Automotive Supply	1,253.69
Gen Wal Construction	2,432.50
Gagnon, Robert	248.00
Glass World	48.00
Hickey, J.F. Insurance	279.00
Hammond Paint & Chemical Co.	498.80
Highland Construction Co.	793.00
Hudson River Sales Corp.	291.94
International Salt Co.	1,585.57
Industrial Oil & Chemical Co.	509.90
Inland Express Inc.	34.55
Ken Jones, Inc.	170.08
Johnny Jacks Restaurant	84.26
Kar, Inc.	235.00
Korbay, Inc.	165.00
Labor	25,231.89
Larson, Robert	585.00
Linder's Inc.	125.00
Municipal & Industrial Sup. Co.	372.81
Milford Daily News	117.90
Molinari, Carl	2,527.30
Molinari, J. & Son	968.00
Morte, Dorothy	131.70
Milford Hydraulics Co.	295.97
Merrill & Usher Co.	205.73
Mendon Auto Salvage	6.00
Nydam Oil Co., Inc.	3,667.14
Niro, Jeff	892.50

Oak Tree Gardens	40.00	
Panbro Sales Corp.	138.90	
Pyne Sand & Stone Co.	109.15	
Preco, Inc.	38.76	
Permalux Lighting Pro., Inc.	463.22	
Rosenfeld Sand & Stone Co.	12,305.81	
Roche Realty	628.50	
Rosenfeld's Tire Center	12.12	
Replacement Auto Parts	168.50	
Scott, Edward	585.00	
Spring Rebuilders Inc.	423.46	
Sabatinelli, G. & Sons	486.00	
Smitty's Auto Sales & Repairs	289.65	
Sexton Associates Inc.	108.61	
Sawyer's Lumber	166.75	
Ted's Diner	74.53	
Teeco Inc.	175.00	
Timberland Machines Inc.	3,167.46	
Trautwein Bros.	1,339.23	
Tusino Bros.	465.50	
Tuck's Truck Sales, Inc.	75.34	
Trubilt Truck Body Co., Inc.	11.24	
Vasile, Richard	1,207.50	
Weather Services Corp.	725.00	
Waverly Tool Rental & Sales, Inc.	52.95	
Witt Armstrong Equip. Co.	826.77	
Worcester Mack Sales & Service Inc.	939.78	
Wood, C.N. Co., Inc.	648.80	
Total Expenditures:		$99,976.15
Balance:		$ 23.85

COMMUNICATION & UTILITIES

Appropriation:		$6,650.00
Expenditures:		
Budzyna, W. James	353.09	
Bert's Auto Sales	42.00	
Crown Copy Center	24.25	
Cerel Copy Center	22.08	
Commonwealth of Massachusetts	47.60	
Frabotta Fuel Corp.	1,552.65	
General Automotive Supply	102.56	
Milford Water Co.	86.70	
Massachusetts Electric	848.50	
New England Telephone	1,463.14	
Rosenfeld's Tire Center	7.50	
Safety-Kleen Corp.	42.00	
Scott-Ahearn Chev. Inc.	12.11	
Trautwein Bros.	1,819.19	
United States Post Office	105.00	
Zep Manufacturing Co.	121.10	
Total Expenditures:		$6,649.47
Balance:		$ .53

NEW SIDEWALK CONSTRUCTION

Balance - 1978		2,052.83
Expenditures:		
Henley - Lundgren Co.	359.77	
Milford Concrete Pipe Co., Inc.	22.00	
Municipal & Industrial Sup. Co.	111.09	
Rosenfeld Sand & Stone Co.	734.18	
Trimount Bituminous Pro. Co.	753.77	
Total Expenditures		1,980.81
Balance		72.02

GODFREY BROOK

Balance - 1978		1,490.25
Expenditures:		
Consigli, Arthur P.	1,488.10	
Total Expenditures:		1,488.10
Balance		2.15

SUMNER STREET EXTENSION

Balance - alley 117 Town Report
Charlescraft Press

O'BRIEN BROOK – REVENUE SHARING

Appropriation:		$20,927.05
Expenditures:		
Consigli Const. Co.	3,539.00	
Curtiss, H.M. Coal Co.	259.73	
Medway Block & Supply Co.	165.50	
Milford Supply	4.03	
Rosenfeld Sand & Stone Co.	1,380.01	
Trubilt Truck Body Co.	24.70	
Tusino Brothers Trucking	96.00	
Total Expenditures		$5,468.97
Balance		$15,458.08

PEDESTRIAN WALKWAY – REVENUE SHARING

Appropriation:		1,500.00
Expenditures:		
Commonwealth of Massachusetts	57.63	
Consigli Construction Co.	256.00	
Highland Const. Co., Inc.	444.00	
Trimount Bit. Pro. Co.	716.72	
Total Expenditures		1,474.35
Balance:		25.65

REPAIRS TO BROOK
UPPER WATER ST.
REVENUE SHARING

Appropriation		3,191.00
Expenditures:		
Consigli Const. Co.	357.00	
M & M Excavating Co.	108.00	
Municipal & Industrial Supply Co.	53.29	
Penn Culvert Co.	2,256.02	
Rosenfeld Sand & Stone Co.	241.02	
Varney Bros. Sand & Grav. Inc.	162.25	
Total Expenditures		3,177.58
Balance:		13.42

HARDING – TAFT – DRAINAGE

Appropriation:		2,300.00
Expenditures:		
Chamberlain, George Co.	396.00	
M & M Excavating	600.00	
Milford Daily News	72.00	
Molinari, Carl & Co.	891.00	
Total Expenditures:		1,959.00
Balance:		341.00

NEW SWEEPER

Appropriation:		42,500.00
Expenditures:		
Atlantic Broom Service, Inc.	828.00	
C. N. Wood Co., Inc.	40,792.89	
Ken Jones Inc.	193.94	
Total Expenditures:		41,814.83
Balance:		685.17

NEW SANDERS

Appropriation:		8,000.00
Expenditures:		
Tarrant Manufacturing Co.	7,990.00	
Total Expenditures:		7,990.00
Balance		10.00

Report of the Memorial Hall Custodian

Year Ending June 30, 1979
ITEMIZED LISTING

APPROPRIATION: Custodian Salary		$2,972.00
EXPENDITURES:		
Joseph Alves	$2,972.00	
TOTAL EXPENDITURE		$2,972.00
GENERAL EXPENSE APPROPRIATION		$3,800.00
TRANSFERS		520.00
EXPENDITURES		$4,320.00
Frabotta Oil	$3,410.90	
General Glass	20.00	
Milford Supply	609.33	
Milford Water Co.	115.26	
Erickson Electric	41.03	
Electrolux	16.50	
John Connors	16.00	
W.H. Birmingham	21.00	
Glass World	11.50	
Lamco Chemical Co.	20.89	
Pinto Plumbing	35.00	
TOTAL EXPENDITURE		$4,317.41
Balance		$ 2.59

Respectfully submitted,
JOSEPH M. ALVES
Custodian

REPORT OF THE MILFORD PUBLIC MEDICAL HOME

July 1, 1978 to June 30, 1979

To the Honorable Board of Selectmen:

The following is a complete report of the Receipts and expenses for the Medical Home for the current year.

Respectfully submitted,

MICHAEL R. SMITH, LNHA
Administrator

TOTAL RECEIPTS	
Outstanding Accounts Rec'ble	$ 78,697.87
Total Income Board & Care	697,431.92
	$776,129.79
TOTAL EXPENSES	
Salary & Wages	$515,430.96
Expenses	179,998.02
	$695,429.02

Milford Public Medical Home Payroll

July 1, 1978 to June 30, 1979

TOTAL APPROPRIATION:		$530,000.00
Aldrich, Grace	$1,100.26	
Arnold, Dorothy	1,639.35	
Batista, Elaine	4,349.76	
Bedard, Katherine	9,827.31	
Bentley, Dorothy	503.36	
Bernardi, Linda	198.58	
Bianchi, Eleanor	7,497.36	
Bowzer, Deborah	1,398.01	
Brown, Deborah	3,388.69	
Burns, Doreen	74.30	
Calzone, Frances	624.62	
Canesi, Helen	7,248.11	
Casey, Elaine	9,463.01	
Charbonneau, Mary	9,994.60	
Cifizzari, Pierina	4,817.89	
Claflin, Phyllis	8,310.82	
Collopy, Margaret	13,728.17	
Connoni, Peggy	1,958.18	
Conner, Agatha	8,978.09	
Creasia, Pamela	1,079.56	
D'Alessandro, Elaine	4,568.65	
D'Alessandro, Jane	9,542.68	
DePalo, Thomas, M.D.	6,999.96	
Dewing, Cecelia	4,588.61	
Doyle, Jean	8,610.61	
Drake, Patricia	4,939.74	
Drew, Mary	8,753.36	
Earl, Grace	7,646.88	
Farrell, Catherine	758.11	
Fitzpatrick, Margaret	8,757.42	
Frankel, Carmela	5,902.78	
Frederick, Celestina	124.11	

Gagnon, Adele	1,352.86
Gardner, Marilyn	7,951.89
Ghetti, Violet	7,509.53
Guertin, Annie	3,314.85
Gurevitz, Adrienne	3,969.14
Hachey, Frances	6,103.62
Hinds, Maureen	8,083.86
Homand, Carleen	2,649.65
Iacovelli, Anna	4,736.58
Ivey, Hilda	5,478.91
Jencks, Linda	7,449.63
Johnson, Judith	8,816.29
Kilburn, Rita	10,365.43
Kolenda, Lillian	9,734.26
LaBastie, Augusta	8,094.93
Larson, Margaret	9,608.74
Lawton, Lorraine	3,719.36
Layman, Christine	6,753.92
Legendre, Brenda	1,621.31
Legero, Gail	711.19
Lewis, Catherine	250.18
Lorenzo, Deborah	649.60
Lucciarini, Angie	1,079.52
Lukert, Beth	1,165.06
Luther, Carole	3,009.73
MacPhee, Maurina	7,556.96
Madden, Mary	1,937.02
Manchester, Denise	3,459.85
Marshall, Dorothea	5,854.52
Mathews, William	6,769.30
Mazzuchelli, Wanda	7,896.08
McCarthy, Dorothy	13,269.55
McCarthy, Kimberly	954.96
McLain, Ann	5,283.45
McPhee, Catherine	5,648.33
Moore, Janet	2,704.32
Morey, Elmira	712.00
Morte, Vita	7,840.90
Moutinho, Sharon	63.04
Nardone, Mary	3,253.84
Negus, Dorothy	1,579.49
Paige, Marjorie	7,467.05
Palumbo, Barbara	5,931.60
Pantani, Elvira	2,976.16
Paradiso, Ruth	2,322.91
Perkins, Beatrice	2,945.90
Petak, Mary	4,283.48
Phillips, John	9,746.15
Powell, Judith	1,505.08
Puntonio, Dorothy	2,179.39
Puntonio, Elvira	6,532.60
Rankins, Elizabeth	5,814.79
Rizoli, Anne	5,074.00
Schultz, Kathleen	3,745.88
Robinson, Rebecca	9,336.38
Rondeau, Kathryn	2,075.79
Rota, Joanne	1,079.15
Sayles, Linda	2,277.66
Seaver, Nancy	1,168.21
Shaughnessy, Laura	2,750.10
Sharp, Patricia	3,923.95
Smith, Eleanor	726.24
Smith, Michael	15,246.66
Smithies, Gwen	7,785.72
Staples, Sandra	4,474.86
Stewart, Francis	1,610.35
Stockton, Winifred	7,227.99
Thorner, Irene	9,721.88
Tiernan, Jeanne	4,448.60
Volpicelli, Celestina	283.68
Wade, Cynthia	3,639.62
Walleston, Karen	182.02
Wasner, Grace	664.32
Weisenhorn, Joan	3,475.08
Wojnowski, Olive	6,471.12
TOTAL	$515,430.96

Milford Public Medical Home General Expenses

July 1, 1978 to June 30, 1979

TOTAL APPROPRIATION:		$180,000.00
Al Sales And Service	$ 273.77	
Air Engineering, Inc.	302.77	
Aquatherm Products	104.40	
W. E. Aubuchon Co., Inc.	116.02	
Bernard Food Industries	61.30	
Briggs Forms And Supplies	21.11	
Butler Deardon Paper Service	313.84	
Cahill's	2.48	
Dr. Nicholas Capece, M.D.	400.00	
Capt'n Bob's, Inc.	841.75	
Central Supply	38.86	
Dr. John Cicchetti, M.D.	500.00	
Margaret Collopy, R.N.	15.00	
Commonwealth Gas	17,491.21	
Commonwealth of Massachusetts	121.83	
John Consoletti	869.73	
Ralph W. Cook Sons	35.52	
Charles E. Cooney Stores	35.92	
Cott Corporation	2,382.30	
Cramers	337.72	
Croft Chemical Products	639.10	
H. M. Curtiss Coal Co.	71.06	
H. A. Daniels Co., Inc.	3,125.00	
Davoren Pharmacy	4,826.95	
DiPietro Hardware	252.12	
Lawrence Douglas Stamp Works	10.20	
Easter Seal Society	$ 294.36	
Educators Progress Service	15.70	
Electric Maintenance	277.36	
J. P. Faddoul Co.	1,396.35	
Fire Protection Engineering	200.00	
General Automotive Supply	5.00	
General Glass Service	9.00	
General Medical New England	6,882.76	
Gilman Bros. Inc.	3,971.27	
Glenko Distributors	219.41	
F. H. Graham Co.	17.75	
Greene Rubber Co., Inc.	14.74	
Gunnels Engraving	81.53	
Hallsmith Co., Inc.	34,135.61	
Dow Hickam, Inc.	240.56	
Highland Pharmacy	5,165.43	
Highland Surgical Division	765.76	

Hillside Brush & Chemical Co.	107.44
Hopedale Hardware	215.65
I. B. M.	63.72
J & J Commercial Services, Inc.	204.50
Joseph's Produce	2,027.90
Lundgren & Jonaitis	6,804.60
Macrobiotics, Inc.	13.24
Marcus Jewelers	45.90
Marion's Sewing Center	27.05
Massachusetts Electric	12,303.42
Mass Printing Service	151.75
Dorothy McCarthy, R.N.	15.00
McCausland's Market	8,467.50
Meldonian Sooper	517.15
Mendon Greenhouses	29.00
Milford Daily News	96.00
Milford Exterminating Service	240.00
Milford Locksmith	1.30
Milford's Office Appliance	329.60
Milford Supply	209.21
Milford Water Co.	1,711.70
Morin's Plumbing & Heating	75.03
Morin Studio & Camera Shop	110.23
Morin Supply	56.05
Murphy's Red Horse	15.80
Music Nook	101.85
Nabisco, Inc.	2,349.55
New England Heating Contractors, Inc.	118.77
New England Tea & Coffee	1,964.35
New England Telephone	2,008.48
Northeast Fire & Safety Equipment Company	324.25
Mary Margaret Noyes	2,016.00
O'Donnell Electric	1,374.20
Marjorie Paige	51.00
Barbara Palumbo	35.50
P. D. C., Inc.	3,064.63
Dennis Phillips	315.12
Physicians Desk Reference	22.00
Ralph Pill Electric Supplies	217.27
Carol Pizzi	1,992.50
Promotional Enterprises, Inc.	12.58
Public Cleaners	21,486.03
Ray & Dick's Bake Shop	30.60
Rehabilitation Services Inc.	1,200.00
Rice's Pharmacy	4,618.90
Ross Laboratories	476.41
Rudy's Poultry Products	3,842.39
Sani Mate Supply	76.83
Sawyers Lumber	135.55
Seaver's Express	112.26
Michael R. Smith	910.00
South Shore Distributors	1,088.77
M. D. Stetson Co.	275.56
G. E. Stimpson	394.97
A. H. Sweet Pharmacy	4,791.05
Tony's Power Shop	679.95
Mary Ellen Trautwein	23.95
United States Post Office	360.00
Town of Upton	113.52
Valley Adult Counseling	20.00
Kathryn A. Vallon	300.00
Vulcan-Hart Corporation	15.92
Ward Baking Company	2,019.67
Webb Supply	102.80
Dr. Malcom Whitman	50.00
Zax Corporation	14.00
Zep Manufacturing Co.	169.59
TOTAL	$179,998.06

Report of The Park Commissioners

To the Honorable Board of Selectmen:

We respectfully submit the following report for the fiscal year ending June 30, 1979.

PARK SALARIES & WAGES

Appropriation		$27300.00
Expenditures:		
Borghi, Louis	2602.45	
Costello, Alfred	4938.60	
DeMaria, Richard	91.25	
DiVitto, Arthur	120.00	
Gardella, Joseph, Jr.	764.00	
Inglesi, Albert, Jr.	1808.44	
Maietta, Michael	3552.60	
Miller, Dana	51.10	
Motuzas, Edward, Jr.	543.75	
Salvia, Carlo	120.00	
Sanchioni, Joan	819.96	
Sanchioni, Peter	653.35	
Sauchelli, Ronald	4431.20	
Tomaso, Joseph	722.70	
Tomaso, Kenneth	2620.52	
Zacchilli, Alfred	3457.10	
Balance	2.98	
Total		27300.00

PARK EXPENSES

Appropriation:		$5000.00
Expenditures:		
W. E. Aubuchon Co., Inc.	131.32	
Nello Baci	20.00	
Etta Bandy	443.75	
Frank Bunker	9.20	
John Casey Insurance	23.00	
DiPietro's Paint & Hardware	92.25	
The Fair	211.25	
General Automotive Supply	86.76	
Mass. Electric Co.	747.38	
Milford Concrete Pipe Co.	280.00	
Milford Daily News	74.03	
Milford Office Appliance	32.39	
Milford Signs	126.00	
Milford Supply	93.04	
Milford Water	107.10	
M. E. O'Brien & Sons, Inc.	1968.20	
Pyne Sand & Stone	338.25	
Rosenfeld Tire	6.00	
Joan Sanchioni (reimbursement)	7.00	
Sports III	69.75	

Taylor Rental Center	21.85	
Tony's Power Shop	106.40	
Balance	5.08	
Total		5000.00

PARK IMPROVEMENTS

Appropriation:		$5000.00
Expenditures:		
DiPietro's Paint & Hardware	1297.49	
M. C. I. Framingham Industries	239.52	
Oak Tree Gardens	108.00	
M. E. O'Brien & Sons, Inc.	947.92	
Joseph Oliva	1515.00	
Sawtelle Bros. Inc.	550.55	
Sawyer's Lumber Co.	291.86	
Tony's Power Shop	37.60	
B. Vitalini, Inc.	10.07	
Balance	1.99	
Total		5000.00

PLAYGROUND SALARIES

Appropriation:		$4700.00
Expenditures:		
Baci, Elaine	1127.50	
Costello, Thomas	20.00	
Dykes, Catherine	187.50	
Gilmore, Beth	187.50	
Hickey, Kim	720.00	
Mazzarelli, Lina	1027.50	
Morgan, James	700.00	
Richard, Carol	720.00	
Balance	10.00	
Total		4700.00

PLAYGROUND EXPENSES

Appropriation:		$3100.00
Expenditures:		
Elaine Baci (Reimbursement)	88.08	
Cahill's Inc.	6.74	
Jo Ann's Crafts	84.91	
Milford Daily News	126.20	
Nydam Oil Co., Inc.	637.00	
S & S Arts & Crafts	1536.17	
Sports III	599.99	
A Touch of Crafts	12.36	
Balance	8.55	
Total		3100.00

FIELD HOCKEY

Appropriation:		$400.00
Expenditures:		
John DiVittorio, Jr.	111.69	
Balance	288.31	
Total		400.00

ADULT & CHILDREN RECREATION

Appropriation:		$1500.00
Expenditures:		
Hudson Summer Basketball League	155.00	
As You Like It T's	69.00	
Balance	1276.00	
Total		1500.00

REVENUE SHARING – BAND CONCERTS

Appropriation:		$1680.00
Expenditures:		
Milford Concert Band	1680.00	
Balance	—0—	
Total		1680.00

REVENUE SHARING - CONCESSION STAND ROSENFELD PARK

Appropriation:		$2000.00
Expenditures:		
Eugene Cenedella	375.00	
Balance	1625.00	
Total		2000.00

Respectfully submitted,

PARK COMMISSIONERS
Robert J. DeMaria, Chairman
Nazzareno L. Baci
Albert J. Inglesi

Report of the Plumbing Inspector

To the Honorable Board of Selectmen
and the Citizens of the Town of Milford:

The Plumbing Inspector submits the annual report for the twelve months period from July 1, 1978 to June 30, 1979. Office hours from 8:00 A.M. to 9:30 A.M. each weekday.

The following is a breakdown report of the permits issued during the year.

Total Permits Issued:		362
New Homes	76	
Water Heaters & Boiler Connections	129	
Renovations & Repairs	154	
Commercial	3	
Amount collected from Permits, Additional Inspections and Additional Fixtures		$3,513.00

FINANCIAL REPORT

Appropriation:		$590.00
Expended:		
Mass. Printing Service	$156.76	
New England Telephone	69.26	

Marshall's	67.00	
Inspector's Association	15.00	
Cahill's News Agency	147.29	
J. D. Daddario Co., Inc.	25.48	
U.S. Post Office	30.00	
Morin's Studio & Camera Shop	30.89	
K-Mart	19.97	
Milford Signs	6.50	
Milford Supply	15.48	
Total Expended		$583.63
Balance		6.37
Travel Appropriation:		600.00
Transferred April, 1979		187.00
Expended:		
Savino N. Mele	$775.40	
Edward J. Lucier Jr.	11.55	
Total Expended		786.95
Balance		.05
Salary Appropriation:		$5,863.00
Expended:		
Savino N. Mele	5,574.36	
Edward J. Lucier Jr.	182.65	
Total Expended		5,757.01
Balance		105.99

Respectfully submitted,
SAVINO N. MELE
Plumbing Inspector

Report of the Planning Board

Honorable Board of Selectmen,
Milford, Massachusetts

During the fiscal year 1979, the productivity of the Planning Board increased significantly.

The adoption of Chapter 808 of the Massachusetts General Laws, a new state zoning law, mandates many new statutory procedures. For example, all petitions to the Zoning Board of Appeal for variances and special permits now must be reviewed by the Planning Board for recommendations to the Z.B.A. prior to their public hearings.

In addition, the town has experienced a high volume of commercial development and expansion which is subject to site plan review procedures by the Planning Board.

In the last year, the Planning Board conducted public hearings on eleven site plans and procesed thirty-eight variance and special permit applications.

Three new subdivisions received approval: Valorie Estates on the extension of Harding Street, 8 lots; Town Line Homes I and II off Ferguson and James Streets, 79 lots; Union Estates between Madden Ave. and Union Street, 11 lots.

Thirteen graduate students from the Harvard Graduate School of Design completed a detailed and comprehensive study concerning an alternate road on the abandoned railroad bed between Routes 109 and Central Street. The alternatives and conclusions of their final report should be evaluated without delay by the town boards and departments so that some relief from the serious traffic congestion on East Main Street can be implemented.

The new commercial development in Milford is a welcome addition to the town's tax base and the Planning Board has endeavored to cooperate fully with the applicants to expedite approval of well designed and attractive construction.

Respectfully submitted,
JAMES D. GRIFFITH,
Chairman
SEENA HELLER,
Secretary
JOHN B. TESSICINI
MICHAEL T. PARENTE
The Milford Planning Board

Report of the Planning Board

Appropriation:		$1,490.00
Expended:		
Mass. Fed. Planning Boards	40.00	
Milford Office Appliance	13.95	
Cahill's	151.17	
Regal Office Supply	48.16	
Typewriter Repairs	37.89	
Office Supplies	21.72	
Milford Locksmith	4.55	
Charlescraft Press	170.00	
Speroni's (Dinner Meeting)	126.60	
Charles River Watershed Streamer Subscription	15.00	
U.S. Post Office	90.00	
Mass. Correctional Inst. (Chairs)	192.85	
Milford Daily News	185.40	
Stimpson (Xerox Paper)	131.00	
Cerel's Copy Center (Printing of Rules & Regulations)	61.55	
Total Amount Expended:		$1,289.84
Balance		$ 200.16
Clerk's Appropriation		$ 855.00
Total Expended:		855.00

JAMES D. GRIFFITH,
Chairman
SEENA HELLER,
Secretary
JOHN B. TESSICINI
MICHAEL T. PARENTE

Report of the Police Department

To The Honorable Board of Selectmen/ Selectwoman and The Citizens of the Town of Milford, Massachusetts:

It is my pleasure to submit this Report of the Duties that were performed and the Expenditures of your Police Department during the past Fiscal Year ending 30 June 1979.

The continuing growth of the Town with it's subsequent increase in Motor Vehicle Traffic etc., result in ever increasing demands for Police Service as this Report indicates.

I am sincerely grateful for the continuous cooperation of all the Town Boards, Department Heads and their Staff and Committees and herewith do extend my thanks to all concerned.

Respectfully,

JOHN J. McGRATH,
Police Chief

ARREST, DUTIES. FINDINGS, AND INVESTIGATIONS

Total Criminal Arrests	960
Appealed	86
Continued	240
Dismissed	66
Filed	730
Fined	376
Grand Jury	33
Guilty	455
House of Correction	34
Insane Commitments	11
Juvenile	94
No Finding	43
Nolo	52
Not Guilty	190
Probation	106
Protective Custody	395
Suspended	91
Youth Service	35
Accessory	17
Affray	37
Armed Robbery	5
Arson	3
Assault and Battery on a Police Officer	45
Assault With a Deadly Weapon	19
Assault With Intent to Commit Rape	7
Attempted Breaking and Entering	59
Being present Gaming	9
Breaking and Entering—Larceny	211
Disturbing the Peace	103
Excessive Noise	35
Forgery	9
Hit-Run	58
Idle and Disorderly	127
Indecent Exposure	9
Larceny	47
Larceny by Checks	33
Larceny From Motor Vehicles	175
Larceny of Motor Vehicles	68
Manufacturing Marijuana	5
Non Support	62
Obstructing Foot Travel	35
Possession of Alcoholic Beverage	19
Possession of Burglary Tools	20
Possession of Firearm	11
Possession of Fireworks	6
Possession of Narcotics	49
Present Where Narcotics—Class C	9
Rape	7
Receive Stolen Goods	27
Receive Stolen Property	53
Resisting Arrest	118
Trespassing	7
Unarmed Robbery	3
Vandalism	62
Violation of Immigration Laws	5
Violation of Probation	21
Accidents	898
Accidents—Personal Injury	176
Accidents—Property Damage	702
Allowing Improper Person	15
Attaching Plates Illegally	39
Auto Violations	1,512
Bike Accidents	28
Failure to Stop for Police Officer	47
Leaving Scene After Personal Injury	42
Leaving Scene After Property Damage	78
Licenses Returned	177
Licenses Suspended	224
Liquor in Motor Vehicle	41
No License in Possession	106
No Registration in Possession	157
Out of Town Operators	462
Operating After Suspension	59
Operating Under the Influence	161
Operating Uninsured Motor Vehicle	118
Operating Unregistered Motor Vehicle	152
Operating So As To Endanger	147
Operating With Restricted License	11
Operating Without License	92
Parking Tickets Issued	7,553
Recovered Bikes	185
Red Light	21
Registry Suspensions	87
Speeding	1,671
Sticker Violation	20
Stop Signs	37
Stolen Bikes—Total	262
Total Motor Vehicle Arrests	128
Using Motor Vehicle Without Authority	126
Fatals	1
Pedestrians Injured	8
Pedestrians Killed	1
Total Persons Injured	242
Firearm Permits Issued	249
Gun Dealers	11

Gun Permits Issued	121
Taxi Applications	32
Assist Other Departments	2,097
Complaints	483
Complaints Answered	19,875
False Alarms	3
Lost Children	87
Missing Persons	70
Residents Checked	5,027
Summons in Town	958
Summons Out of Town	393
Total Summons	1,351
Warnings	345
Warrants	146
Sudden Deaths	39

REVENUE COLLECTED

Revenue From Firearm Permits	$ 598.00
Revenue From Gun Permits	1,210.00
Revenue From Gun Dealers Permits	144.00
Revenue From Insurance Reports	3,281.00
Revenue From Parking Meters	16,875.00
Revenue From Ticket Fines	12,732.00
Total Revenue Turned Back To Town	$34,840.00

POLICE DEPARTMENT

Administrative Expenses	$ 23,084.00
Communication & Utilities	13,250.00
Equipment	25,000.00
Movie Projector Account R/S	1,500.00
Radio Channel Guard R/S	1,500.00
Salaries & Wages	695,833.00
Supplies Account	29,000.00
Telephone Recordings	1,500.00
Traffic Lite Mechanism	9,465.00

ADMINISTRATIVE EXPENSES

Appropriation		$23,084.00
Expenditures:		
Army & Navy Supply	$ 64.55	
Atkinson Ice	27.00	
B & B Shell	77.75	
Bacchiocchi, Alfred (reimb.)	1,126.00	
Berardi Bros. Auto	6,543.64	
Cahill's	11.19	
Casey Insurance	618.00	
Central Equipment Co.	45.80	
Charlie's Service Station	14.80	
Commonwealth of Mass.	400.00	
Curtiss Coal Co.	58.38	
Dan's Auto Body	729.75	
DiPietro's Paint & Hardware	6.34	
Economy Cleaners	4.00	
Framingham Auto Sales	481.14	
Franklin Paint Co.	649.00	
Foote, Robert E., Inc.	16.00	
General Automotive	6.27	
Gould Publication	5.45	
Hale, Jean	10.00	
Hobbs & Warren	615.00	
Home National Bank	61.50	
Hoell, John F., M.D.	20.00	
Hopedale Pressed Metal	596.00	
I.A. of Chiefs of Police	35.00	
Jennings Printing	165.00	
Johnny & Jacks Rest.	3.76	
Kalashian, Edward	54.64	
Kel Corp.	325.52	
Law Enforcement Maint. Co.	278.97	
Mass. Chief of Police Assoc.	71.00	
Mass. Printing	17.00	
McDonald's Rest.	2.60	
McGrath, John (Chief)	159.90	
Mele, Peter	958.50	
Mendon Police Department	70.05	
Milford Camera/Photo	84.31	
Milford Daily News	13.20	
Milford Fair Store	41.46	
Milford Office Appliances	159.75	
Milford, Town of	50.00	
Milford Sportswear	1.50	
Milford Supply	8.51	
Milford Woodworking	343.00	
Motorola Teleprograms	25.95	
Municipal & Industrial	118.50	
N. E. Association P.C.	20.00	
Niro & Dec.	4,855.00	
Paka Distributing	50.00	
Ramaskerwich, Rita	10.00	
Rayam Enterprises, Inc.	27.15	
Rice Pharmacy	18.81	
Scott-Ahearn Chevrolet	16.00	
Sherburne, Richard, Ind.	104.31	
Sports III	109.76	
Stimpsons	329.51	
Sullo, Nicholas	170.00	
Target/Quality Lighting	286.80	
Wagner, Earl (reimb.)	442.00	
West Publishing Co.	364.50	
W. W. Grainger	111.01	
Voorhees, George B. Co.	243.50	
Zampino's (Sunmark)	17.55	
Total Expenditure		$22,351.58
Balance		$ 732.42

COMMUNICATIONS & UTILITIES

Appropriation		$13,250.00
Expenditures:		
Mass. Electric Co.	$4,884.68	
Milford Daily News	11.55	
New England Telephone Co.	6,113.01	
Postmaster of Milford	270.00	
Total Expenditure		$11,279.24
Balance		$ 1,970.76

EQUIPMENT

Appropriation		$25,000.00
Expenditures:		
Berardi Bros.	$ 763.64	
Berts Auto Sales	20.00	
Central Equipment	141.80	
East Main Car Wash	87.00	
Framingham Auto	20,198.70	

Industrial Supplies	60.00	
Kalashian, Edward	26.00	
Kel Corp.	324.49	
Law Enforcement Maint.	150.00	
Milford Daily News	49.50	
Milford Locksmith	4.13	
Milford Office Applicances	224.63	
Stimpsons, Inc.	84.15	
Traffic Systems Co., Inc.	391.65	
Voorhees Co.	106.64	
Total Expenditure		$22,632.33
Balance		$2,367.67

SALARIES & WAGES

Appropriation		$695,833.00
Salaries:		
CHIEF		
McGrath, John J.	$30,750.67	
SERGEANTS		
DiGirolomo, Anthony P.	$19,575.58	
Conley, Walter F.	20,056.85	
doCurral, Carlos G.	20,859.18	
Mancini, Americo V.	23,056.65	
Small, Donald F.	19,105.40	
Spindel, Earl E., Jr.	20,040.60	
PATROLMEN		
Alberta, Michael A.	$17,291.55	
Arcudi, Joseph E.	13,507.09	
Bacchiocchi, Alfred	18,002.22	
Cataldo, William E.	15,858.42	
Catusi, Robert E.	17,388.67	
Chianese, John J.	16,904.46	
Costanza, Louis J.	18,478.59	
DiAntonio, Anthony	16,163.36	
Dias, Joseph M.	15,438.11	
Fitzpatrick, Joseph P.	16,822.17	
Harris, Brian L.	17,041.40	
Liberto, Vincent W.	16,869.15	
Malo, Carl W.	18,125.22	
Marino, Ronald A.	17,797.45	
Mele, Peter L.	18,492.03	
Minichiello, Frank J.	16,847.72	
Nigro, Joseph	17,187.03	
Panorese, Ernest M.	16,280.93	
Pasacane, James	16,182.05	
Recore, Omar III	19,301.44	
Richards, Arthur P.	6,527.60	
Russo, Arthur A.	17,277.25	
Sullo, Nicholas	15,835.09	
Testa, David R.	17,263.70	
Veillieux, Peter B.	18,379.89	
Wagner, Earl C.	17,940.51	
Webster, Henry A., Jr.	16,307.26	
Wilkins, Ronald A.	15,700.59	
RESERVES		
Brennan, Kevin J.	$ 1,230.41	
Ciffizari, Vincent	2,903.62	
Jenks, John	1,593.47	
Kalson, Bruce	125.62	
Rizoli, Peter J.	5,682.92	
Shuras, Joseph W.	4,035.75	
Bellacqua, Thomas	32.64	
Ferrucci, John	13.12	
DeAngelis, Edward	48.96	
Pagucci, Raymond	13.12	
Testa, Joseph	29.44	
Tyler, Clifford	29.44	
CROSSING GUARDS		
Alphonse, Antoinette	$ 2,180.36	
Biuso, Jean	2,180.36	
DePaulo, Lucille	2,192.34	
Dignan, Angelina	2,180.36	
Fullum, Philomena	2,180.36	
Kannar, Mary	2,192.34	
Kelley, Jean	2,180.36	
Mohan, Thomas	2,192.34	
Monti, Mary	2,060.56	
Oldfield, Frederick	221.12	
Pagucci, Carmella	2,180.36	
Skaff, Phyllis	2,180.36	
Wood, Marianne	2,180.36	
Extra Wages	521.62	
RETIRED		
Fitzpatrick, William F.	$12,772.76	
Hynes, Filomina	2,613.52	
Hickey, Bernard	8,091.72	
McGowan	6,162.52	
Total Expenditure		$690,858.11
Balance		$ 4,974.89

SUPPLIES

Appropriation:		$29,000.00
Expenditures:		
AAA Police Supply	$ 212.29	
Alpens	100.71	
Army & Navy Supply	3,090.48	
Avon Shoes	180.00	
B & B Shell Station	67.00	
Bay State Uniform Co.	2,115.15	
Cahill's	75.91	
Central Equipment	304.50	
Charlie's Service Station	45.70	
Clarke Printing Co.	87.50	
Commonwealth of Mass.	180.00	
Cooney's	3.50	
Fair Department Store	22.92	
Gob Shop	2,068.44	
Hopedale Pressed Metal	109.00	
Kalashian, Edward	213.15	
Lawrence Douglas Stamp	10.40	
Louis Fashion	104.00	
McGrath, John	69.99	
Milford Locksmith	3.90	
Milford Office Appliances	133.75	
Milford Signs	85.00	
Milford Welding	360.00	
Morin's Studio & Camera Shop	383.90	
Municipal & Industrial Supply	48.74	
Nydam Oil Co.	14,663.38	
Piecegoods Shop #65	87.87	

Plain's Auto	5.00	
P.S.P. Co.	56.00	
Rayem Enterprises, Inc.	425.61	
Recore, Omar, III	6.59	
Ring's Menswear	59.00	
R-Way Shoes	143.95	
Seamstress, Angela Rossacci	90.00	
Seamstress, Mary Sayles	195.00	
Shell Oil Co.	4.20	
Sir Joseph's	365.50	
Small, Donald	97.30	
Smith Cancellation Shoes	833.70	
Smith, Sidney	74.01	
Soloman's Shoes	26.95	
Stimpson	502.40	
Sunmark Industries	53.90	
Tebo, Herbert & Son	716.00	
West Publishing	36.50	
Total Expenditure		$28,518.79
Balance		$ 481.21

MOVIE PROJECTOR ACCOUNT R/S

Appropriation:		$1,500.00
Expenditures:		
Milford Camera	$1,043.00	
Total Expenditure:		$1,043.00
Balance		$ 457.00

RADIO CHANNEL GUARDS R/S

Appropriation		$1,500.00
Expenditures:		
Kal Corp.	$ 34.14	
Voohees	1,465.86	
Total Expenditures		$1,500.00
Balance		$ .00

TELEPHONE RECORDING DEVICE R/S

Appropriation	$1,500.00
Total Expenditure	NONE
Balance	$1,500.00

TRAFFIC LITE MECHANISM R/S

Appropriation	$9,465.00
Total Expenditure	NONE
Balance	$9,465.00

Annual Report of the School Department of Milford, Massachusetts

SCHOOL YEAR 1978-79 AND
FISCAL YEAR ENDING JUNE 30, 1979

DR. JAMES J. BUCKLEY, JR.
SUPERINTENDENT OF SCHOOLS AND
SECRETARY TO THE SCHOOL COMMITTEE

PUPIL MEMBERSHIP–ALL PROGRAMS: 5,451

STATE AID AND LOCAL RECEIPTS
(OTHER THAN SCHOOL APPROPRIATIONS)

Local Miscellaneous Receipts	5,662	
School Aid–Chapter 70	2,886,091	
Aid to Pupil Transportation, Ch 71	145,088	
		$3,036,841

BALANCE SHEET – 1978-79

Available for Salaries and General Expenses (appropriations, transfers, federal revenues)	8,290,436
Expended:	
Instructional Salaries & Expenses:	
Regular Day Programs	4,663,579
Special Needs Programs	529,800
Bilingual Programs	96,283
Occupational Ed. Programs	181,046
Undistributed	413,325
Pupil Support Activities	141,072
General Administrative Support	232,812
Operation and Maintenance	1,168,387
Food Services	73,738
Pupil Transportation	358,060
Fixed Assets	60,186
Tuition Payments to Other Districts	198,669
Retired Employees	57,698
Federal Programs for Special Needs	44,071
Federal Programs for Occupational Education	52,485
	$ 8,271,211
Balances in Accounts:	$19,225

Superintendent's Report

Among the multitude of important occurrences during the 1978-79 school year were the development of the final plans and preparations for the elementary school (named "Brookside"), the selection of a general contractor for the renovations to the Middle School East (F. W. Madigan Company, Inc.) and the development of Minimum Standards for all subjects at the elementary level, plus their coordination and articulation with Middle School Curricula.

Brookside Elementary School will open in September and it will be fully operational due in no small measure to the assiduous efforts of the Elementary School Building Committee, of those associated with overseeing its construction plus the dedicated efforts of its Principal, Mr. Anthony Cimino, and his enthusiastic staff. The Milford School Committee curtailed the school year for the Central School children by two days in order that the Brookside teaching staff would have ample opportunity to move into the new school and arrange their classrooms appropriately.

When the new school was named "Brookside," it was also voted by the Elementary School Building Committee that the media center be named in honor of the late Edward Patrick Doherty, who had been a School Committeeman for six years (one term as Chairman) plus Town Counsel. At that time it was also voted to name the gymnasium in honor of the late Angelo Minichiello, noted Boy Scout leader and trainer.

The elementary schools' faculties completed the process of analyzing the recommendations of the 1977 Visiting Team. In addition, the faculties developed Minimum Standards for each grade in each subject, with each elementary school principal acting as adviser to one of the Minimum Standards ad hoc Committees. The high school continued the process of implementing the remaining feasible recommendations of the 1975 Evaluation Committee and of developing Minimum Standards while the Middle School faculty completed its two year report for the New England Association of Schools and Colleges.

The deliberations of an ad hoc Committee on the Gifted and Talented students resulted in the creation of a teaching position to assist these children.

The past year has been busier than the last, filled with problems and situations which required the members of the seven-member School Committee to spend an inordinate amount of time and effort. They deserve, both individually and collectively, the thanks of all of us for their selfless devotion to the needs of the children of Milford throughout 1978-79.

Respectfully submitted,
JAMES J. BUCKLEY
Supt. of Schools

Permanent Employees of the Milford School Dept. As of June 30, 1979

NAME	ANNUAL RATE
Abbondanza, Dorothy	4,914
Abrams, Valerie	12,810
Ahearn, Phyllis	16,056
Alger, Jamie Marie	8,934
Allegrezza, Kathleen	3,170
Allegrezza, Nello	19,570
Alves, Lydia	4,044
Alves, Richard	12,810
Anderson, Francis R., Jr.	14,200
Anderson, Francis R.	10,979
Anderson, George	20,757
Anderson, Henry	12,966
Andreano, Marcia	16,830
Andreola, Andrea	13,680
Andreola, Robert	17,590
Andreotti, Julianne	13,260
Anesta, Emily	3,899
Antonellis, Dorothy	15,780
Antonio, Janice	10,660
Arcudi, Mary	9,790
Arnold, Louise	16,830
Avedian, Mary Ann	19,349
Baci, Alma	8,733
Balian, Karen	15,410
Barkin, Thelma	12,400
Barrett, Roberta	7,070
Bellantuoni, Theresa	12,840
Bender, Barbara	13,760
Berkovich, Nancy	15,150
Bertonazzi, Barbara	16,830
Bertorelli, Catherine	14,490
Bettuelli, Pamela	10,660
Bibbo, Anthony	23,188
Bibbo, Lucy	16,830
Binks, Joanne	15,780
Bisiccia, John	12,665
Black, Mary Jane	13,860
Bogigian, Pamela	12,150
Bonetti, Lawrence	18,870
BonTempo, Carl	2,569
Bouchard, William	13,860
Boucher, Mary Lou	14,620
Bradford, Anne	15,780
Brann, John	18,870
Breen, Dennis	12,810
Brennan, Clark	17,830
Brillhart, Carol	9,335
Brita, Joseph	13,585
Brita, Michael	24,356
Brown, Carolyn	16,830
Brown, Susan	11,125
Brucato, John	10,000
Brucato, Joseph	10,660
Bruce, Joan	11,680
Bruno, Angelina	17,980
Buckley, James	36,816
Bufalo, Bonnie	12,810
Burke, Edward	18,110
Byrnes, Kathleen	15,780
Caccavelli, Concetta	8,111
Calagione, A. Alfred	20,040
Calagione, John	19,570
Calnen, Susan	10,660
Calzaloia, Ralph	10,857
Campanale, Kenneth	14,700
Campbell, Harriet	14,490
Canane, Noralee	15,780
Candini, Dennis	15,330
Caron, Donald	10,000
Caron, Helen	5,191
Carabba, Christine	4,044
Carroll, Patricia	13,860
Casasanta, Linda	13,860
Castiglioni, Gary	11,900
Caswell, Arthur	14,490
Caswell, Susanne	17,330
Catella, Francesca	14,830
Cecchi, Richard	12,810
Celozzi, Nicholas	11,901
Chaplin, David	11,240
Chinappi, Anthony	19,690
Ciambelli, Blase	11,680
Ciccarelli, Marie	4,625
Ciesla, Barbara	20,757
Cimino, Anthony	23,188
Clinkman, John	18,220
Cloutier, Janice	16,650
Coe, Shirley	14,700
Coffey, Francis	12,810
Cohen, Diane	3,804
Colantonio, Antoinette	4,044
Colavita, Philomena	19,570
Comolli, Nunciata	3,249
Conners, William	15,650
Connors, Joseph	13,760
Consoletti, Leonard	10,450
Cook, Paula	3,170
Corbin, Richard	19,430
Coscia, Pacifico	10,857
Costantino, John	13,260
Costanza, Eleanor	5,064
Costello, Jacalyn	12,630
Creasia, Thomas	13,860
Creedon, Marie	16,830
Crescenzi, David	17,250
Crescenzi, Helen	4,044
Crispen, Marie	11,680
Crowley, Michael	15,410
Cullen, Kathleen	5,466
Curran, Anita	10,318
Curran, Eleanor	8,733
Curran, Joseph	15,150
Dagnese, John	11,680
Daigle, John	15,150
D'Alessandro, Kathy	13,260
D'Arcangelo, Jennie	16,830
Davoren, Thomas	17,010
DeCicco, Louise	16,720
DeGeorge, Leonard	13,260
Delfanti, Mary	13,260
DeLuzio, Annette	16,695
DePalma, Maria	11,680
DePardo, Philip	14,830
Derderian, Margaret	4,625
DeSalvia, John	22,828
DeSantis, Joseph	10,979
DeVita, William	13,760
DiBattista, Gabriel	18,920
DiFonzo, Alan	13,26
DiGregorio, John	21,94
DiPietro, Susan	10,66
DiVitto, Arthur	10,85
DiVitto, Robert	15,41
DoCurral, Carlos	2,56
Doherty, Claudia	17,01
Dolina, Rudolph	15,78
Domsky, Rosalba	18,92
D'Onofrio, Mary	4,14
Driscoll, Doris	16,83
Dufault, Paul	18,19
Duft, Judith	11,68
D'Urso, Alice	8,73
Dutton, William	15,15
Dworkin, Elaine	13,26
Dwyer, Robert	15,78
Earley, Dolores	13,86
Eddy, Denise	15,15
Ellis, Janet	12,81
Espanet, Charles	20,75
Fagan, Anne	12,81
Fantini, Avis	13,76
Fantini, Leo	23,18
Farber, Martha	6,46
Farineau, Joanne	5,75
Federico, Raymond	10,85
Ferreira, Rita	9,33
Fertitta, William	10,85
Filosa, Mary Ellen	12,81
Filosa, Maryann	12,34
Filosa, Peter	13,26
Fitzpatrick, Barbara	4,04
Fitzpatrick, Maureen	13,26
Forcier, Janette	3,17
Foye, Lisa	12,8
Frabotta, John	20,7
Frabotta, Regina	16,8
Francesconi, Rosanne	16,8
Frascotti, Lucy	8,6
Gagan, Sharlene	13,2
Gala, Andrew, Sr.	6,5
Gallagher, James	13,2
Gareri, Ralph	10,9
Gavin, Edward	19,3
Gavin, Sandra	15,1
Giacomelli, Karen	13,8
Giacomuzzi, Ezalinda	4,4

Gibbs, Betty	15,150
Gigliello, Marie	12,630
Gilchrist, Jeanne	15,410
Gilmore, Mildred	15,150
Gogliormella, Domenica	4,044
Goss, Robert	15,150
Graziano, Mary	16,830
Griffin, John	16,350
Grimes, Cynthia	12,340
Gromyko, Alexander	20,000
Guidali, Arlene	13,860
Gunduz, Ferdi	13,760
Gunduz, Julie	13,860
Hachey, Francis	10,857
Hallion, Josephine	16,090
Harkins, Elizabeth	16,830
Hayes, David	24,356
Healey, Gertrude	9,790
Heath, Jeanne	15,490
Heckley, Mary	15,150
Huse, John	15,150
Hutcheons, Francis	20,000
Iacovelli, Anthony	17,980
Iacovelli, Edward	16,720
Iacovelli, Ernest	14,200
Iacovelli, Marianne	14,830
Iadarola, Anita	5,191
Iadarola, Lynn	12,810
Iadarola, Michael	15,410
Iannitelli, Sandra	12,810
Jablonski, Francis	14,490
Jafferian, Richard	18,870
Johnson, Eleanor	16,830
Joyal, Maureen	14,589
Julian, Diane	17,980
Jump, Thomas	18,480
Kalagher, Pauline	17,590
Kalunian, Serphony	10,318
Kapatoes, Ernest	13,860
Kassatly, Russell	17,010
Katz, Judith	13,760
Keenan, Irene	14,490
Kellett, Rachel	13,860
Kirsner, Helen	16,830
Knowlton, Margaret	15,410
Koller, Eleanore	13,860
Kosciak, Delia	4,044
Krikorian, Arthur	13,260
Krikorian, Linda	13,260
Krikorian, Virkin	4,512
LaFleur, Richard	16,208
Lally, Patricia	8,934
Lanchansky, Donna	12,810
Lanzetta, Alfred	12,089
Larkin, Nancy	15,150
LaSorsa, Wilma	12,810
Lavallee, Grace	5,898
LeBlanc, Louise	19,370
Lee, Mary	18,870
Lee-Phillips, Susan	15,410
LeMarbre, Jessica	14,200
Litvin, Deborah	13,260
Londergan, Veronica	13,860
Longo, Ann Marie	18,870
Longo, Samuel	13,260
Longobardi, Ronald	29,321
Lopes, Ann	3,804
Lynch, Lorraine	14,200
Mackie, Rosemary	5,754
Magee, Daniel	15,150
Maher, Jeanette	17,980
Maietta, Michael	10,979
Maloney, Ann	16,830
Manella, Joseph	23,188
Manguso, Stephen	11,680
Mantoni, Eleanor	7,658
Maressa, Joseph	10,857
Mariotti, Allison	12,340
Martin, Ben	14,490
Mastroianni, Marjorie	9,790
Mazzarelli, Marie	7,801
Mazzone, Rosemary	3,804
McCallum, James	12,340
McDermott, Karen	11,680
McGee, Robert	15,150
McGrath, Richard	15,410
Melanson, Karen	15,150
Mele, Lucy	13,260
Migliacci, John	14,815
Milani, Miriam	8,422
Minichiello, Stephen	12,840
Moffett, Dorothy	11,680
Moffett, William	14,490
Mongiat, Mary	16,830
Montanari, Terrence	15,150
Morais, Joaquim	11,680
Morgan, Jo-Ann	14,490
Moyer, Frances	13,260
Mulvaney, John	5,340
Murray, Frances	14,490
Nappa, Anna	16,090
Nealon, Francis	15,150
Nelson, Teresa	13,860
Neuding, Helen	7,180
Niro, Antonio	13,260
Niro, Augustino	12,895
Niro, Nancy	12,810
Niro, Patricia	5,754
Noble, Linda	12,340
Norris, Jane	12,756
O'Connor, Janice	7,271
O'Connor, Matthew	16,951
Ohannesian, Virginia	4,512
Oliva, Joseph	10,857
Oliveri, Leonard	6,233
O'Neill, Sheila	17,980
O'Regan, Maria	16,830
O'Rourke, Felice	3,170
Pacella, Eleanora	13,860
Paccione, Helen	11,125
Pagnini, Irene	14,525
Pagnini, LuAnn	10,000
Panorese, Severino	5,285
Penler, Angelina	16,830
Perry, Christine	8,934
Pessotti, Peter	13,860
Peters, Harry	18,870
Pezzella, Thomas	12,810
Phillips, Cynthia	11,750
Phillips, Joyce	24,356
Piazza, Louis	15,410
Pilla, John A.	20,670
Pilla, John J.	10,857
Pillarella, Louise	4,044
Pirro, Kathleen	13,260
Powers, Kathryn	7,180
Press, Marian	11,680
Provost, Richard	11,943
Pultz, Richard	14,490
Puopolo, Philomena	3,170
Pyne, Roseleen	13,860
Raftery Paul	26,963
Ram, Mary	15,150
Ramelli, Charles	10,857
Ramelli, Pierina	10,318
Ramsey, Ernest	18,220
Rideout, Jayne	12,810
Ridolfi, Russell	17,980
Rittenberg, Beatrice	16,830
Robertson, Maureen	12,340
Rose, Steven	12,810
Rosenwald, Alice	11,600
Rossetti, Alfred	10,660
Ruggiero, Jean	9,080
Ruggiero, Maria	16,830
Ruscitti, Francis	11,680
Ryan, Karen	11,680
St. Jean, Roland	13,260
Samiagio, Robert	15,150
Sannicandro, Paul	12,810
Seaver, Barbara	20,941
Senecal, Joan	12,810
Serrano, Audrey	10,000
Shaughnessy, John	23,188
Shuber, Rosanne	16,830
Siipola, Arthur	17,330
Silva, John	13,860
Skaff, Charles	10,857
Slack, Stephanie	16,830
Smith, Mary Anne	12,810
Smith, Mary	5,672
Spivack, Roberta	15,150
Stand, Charles	15,150
Stevens, Marie	3,170
Stauff, Marilyn	18,870
Stoico, Joseph	19,370
Stratton, Joanne	9,790
Sullivan, James	15,780
Sweeney, John	17,420
Swift, Barbara	10,150
Tamagni, Robert	12,340
Taylor, Susan	18,090
Tebeau, Mary Ann	16,830
Tekian, Warren	13,860
Thatcher, Donald	19,130
Tobin, Nicholas	18,220
Tocchi, Robert	14,830
Tomaso, Rosario	12,089
Topping, Donna	7,070

Tosches, Joseph	23,188
Tosches, Marie	14,490
Tosches, Paul	13,260
Tosti, Geraldine	11,680
Touhey, Evelyn	18,030
Tredeau, Rosemary	16,830
Trotta, Florence	16,280
Trotta, Jennie	5,191
Tullio, Armando	10,857
Turgeon, Linda	14,490
Valorie, Pamela	13,260
Valorie, Theresa	10,950
Varey, Mary	15,780
Vasta, John	10,000
Vayo, Dolores	17,330
Veneziano, Josephine	3,170
Veneziano, Donna	13,860
Videira, Amilcar	11,680
Vieira, Jose	12,810
Villani, Anthony	18,680
Visconti, Evemarie	16,720
Visconti, Theresa	8,733
Vitalini, Joseph	12,340
Weigel, Susan	11,240
Weiner, Paul	22,379
Welburn, Paul	11,940
Whitten, Jane	18,870
Wittorff, James	16,720
Wolpin, Janis	3,804
Yanco, Pamela	10,000
Yarsites, Jean	15,150
Zacchilli, Nicholas	13,260
Zyskowski, Glory	4,044
Brucato, Charles – retired	15,366
Consoletti, Janice – retired	5,386
Davoren, Inez – retired	12,537
Sweeney, Gerard – retired	10,165
Visconti, Daniel – retired	7,267
Zandri, Santi – retired	6,957
657 Medical Group, Inc.	57.00
A & A Appliances	115.75
A-1 Sales & Service	34.25
ABC School Supply, Inc.	3.23
Acme Northeast Type & Supply	302.69
Acqua's Auto Service	44.15
Activity Resources Co., Inc.	6.75
Adams, E.M. Co., Inc.	32.50
Addison-Wesley Pub. Co.	5,820.82
Adler-Royal Bus. Mach.	1,832.00
Admin. Educators Book Club	2.97
Aebersold, Jamey	12.45
Ahearn, Phyllis A.–reimb.	239.96
Air Analysts Corp.	120.00
Alexander, Leo, Photo.	1,845.00
Alfred Pub. Co. Inc.	8.95
Alhadi, Kais R., M.D.	20.00
Allan Associates	7.09
Allegrezza, Nello–reimb.	16.32
Allyn and Bacon Inc.	2,046.99
Alternatives Rehab. Center	4,712.50
Aluminum Athletic Equip. Co.	369.60
Alves, Lydia Marie–reimb.	75.00
Alves, Richard R.–reimb.	115.00
Alvin & Co., Inc.	580.49
Amer. Arbitration Asso.	300.00
Amer. Artist	17.00
Amer. Asso./Physics Teachers	20.00
Amer. Asso./School Admin.	245.45
Amer. Asso./Teachers/German	15.00
Amer. Assoc./Teachers/Italian	15.00
Amer. Bar Asso.	14.00
Amer. Choral Dir. Asso.	20.00
Amer. Econoclad Services	969.54
American Guidance Ser., Inc.	342.93
Amer. Inst./Design & Draft.	50.00
American Library Asso.	153.90
American Management Asso.	16.00
Amer. Marketing Serv., Inc.	25.46
American Medical Asso.	10.00
American Optical Corp.	27.40
Amer. Personnel/ Guidance Asso.	64.00
Amer. School Bd Journal (The)	480.00
Amer. School Health Asso.	80.00
Amer. Science and Eng.	5,990.14
Amer. Standard Whole. Corp.	6,020.02
Amer. Steel & Alum. Corp.	567.10
American Teaching Aids, Inc.	34.15
American Technical Society	236.50
American Type Founders	59.55
Amsco School Publications, Inc.	3,305.67
Anderson, Francis–reimb.	366.96
Anderson, George P.–reimb.	13.80
Andreola, Andrea C.–reimb.	45.00
Andreola, Robert M.–reimb.	515.00
Angel's Hilltop Gardens	340.00
Animated Electronics Films	398.00
Ann Arbor Biological Ctr., Inc.	148.52
Ann Arbor Publishers, Inc.	880.87
Anti-Defam. Leag./ B'nai B'rith	12.19
APA Institute, Ltd.	228.90
ARC Products Co.	41.55
Arco Publishing Co., Inc.	12.65
Arcudi, Mary–reimb.	15.28
Ardente Supply Co., Inc.	126.65
Ardon, E. J. Co., Inc.	37.67
Argus Communications	245.32
Arno Press	16.14
Arrow Sports Ltd.	2,583.74
Art in America	39.90
Art News	14.95
Arthur Chair Renting	1,260.74
Asso. for Ed. Comm. & Tech.	45.00
Asso./Supv. & Curric. Develop.	175.00
ATF-Davidson Co.	85.02
Atheneum Publishers	5.76
Atkinson Ice Co.	31.50
Atlantic (The)	15.00
Aubuchon W.E. Co., Inc.	92.32
Audio Visual Ed. Systems	955.66
Audio Visual Service Co.	59.20
Avedian, Mary Ann–reimb.	3.36
Axelrod-Music, Inc.	413.84
Axton-Cross Co.	987.88
Badge A Minit	21.70
Badger Graphic Sales Co.	120.22
Balco, Inc.	281.33
Balmelli, James	256.00
Barclay Chemical Co.	929.69
Barkin, Thelma M.–reimb.	487.40
Barnell Loft, Ltd.	1,683.20
Barnes and Noble Bookstores, Inc.	31.95
Barney, Darlene	7.95
Barnstorm Music	125.23
Barr Films	253.00
Barron's Ed. Series	7.47
Bay Copy	726.90
Bean, Peter	32.00
Beckwith Elevator Co.	97.92
Bell, Alexander Graham Asso./Deaf	29.00
Bellantuoni, Theresa J.–reimb.	340.00
Bellingham Boiler Works, Inc.	775.00
Bellingham, Town of	1,548.00
Bender, Barbara–reimb.	22.96
Benefic Press	1,054.40
Bennett, Chas. A. Co., Inc.	710.35
Bentley, Walt Rigging & Ren.	300.00
Berardi Bros. Auto Body, Inc.	1,261.15
Berg-DiMare & Berg, Inc.	140.41
BFA Educational Media	336.33
Bibbo, Anthony M.–reimb.	17.10
Bibbo, Lucy D.–reimb.	120.00
Big W Trans., Inc.	35,803.54
Bigelow Waste Co., Inc.	1,417.03
Billings Gymn. Supply Co.	463.46
Bio-Mec Co.	767.25
Birmingham Bus Ser.	67,261.50
Bisiccia, John–reimb.	64.28
Blackstone Val. Inter-Agcy. Coun.	10.00
Blackstone Val. Sch. Music Asso.	299.00
Blackstone Valley Collaborative	18,853.40
Blauth, Donald	177.60
Blick, Dick	2,638.81
Block Artists' Materials Co.	2,682.17
Blue-Ray, Inc.	8.22
BMI Educational Services	235.43
Bobbs Merrill Co., Inc. (The)	1,022.91
Bogigian, Pamela K.–reimb.	270.00
Bonetti, Lawrence–reimb.	600.00
Book & Platter Shoppe (The)	147.17
Borden, A.E. Co.	53.36
Borg-Warner Corp.	904.05
Boston College	260.96

Boston Globe (The)	311.85
Boston School for the Deaf (The)	125.00
Boston, City of	141.00
Boston-Needham Indus. Clean Co.	3,854.70
Boucher, Mary L.—reimb.	265.00
Bowker, R.R.	436.50
Bowmar/Noble Publishers, Inc.	578.65
Boyle, Charles	156.00
Bradlee's Store	74.88
Breen, Dennis—reimb.	57.60
Brent, Michael Publications, Inc.	9.09
Brine, W.H. Co.	5,137.84
Brodart, Inc.	1,678.20
Brooke, Robert & Assoc.	97.80
Brown, Susan—reimb.	18.96
Brucato, John—reimb.	75.72
Brucato, Joseph—reimb.	160.08
Brulin & Co., Inc.	1,348.04
Bruning	137.31
Brunner/Mazel, Inc.	23.05
Bryant Company (The)	377.14
Buckley, James J.—reimb.	1,373.32
Budget Leasing & Rental	1,009.62
Bunker, Frank	4.50
Bureau/Educ. Research & Service	8.36
Burke, Edward—reimb.	105.00
Business Stimulus	142.10
Business Teaching Aids	37.17
Butler Dearden Paper Serv.	1,994.49
Butterick Fashion Marketing Co.	48.75
Cahill's Inc.	643.22
California, Univ. of	314.60
Calloway House, Inc.	58.12
Calnen, Susan M.—reimb.	15.00
Cambridge Book Co.	422.42
Campanale, Kenneth—reimb.	222.20
Cape Cod Overland Express, Inc.	9.90
Capitol Publications, Inc.	550.00
Capron Lighting Co., Inc.	107.25
Carabba, Christine N.—reimb.	75.00
Career Education News	50.00
Careers, Inc.	28.00
Carmean, Karen	930.00
Caron, Helen—reimb.	75.00
Carrero, Elba—reimb.	6.50
Carroll Press (The)	6.14
Casey, John J. Ins. Agen.	1,256.00
Castiglione, Gary—reimb.	170.28
Caswell, Arthur—reimb.	390.00
Caswell, Susanne T.—reimb.	10.00
Catella, Francesca M.—reimb.	51.96
Cebco/Standard Pub.	2,033.06
Cecchi, Richard A.—reimb.	283.88
Cent. Dist. Mass. Music Ed. Asso.	302.00
Center/Personalized Instruc.	54.63
Centerline Sports	165.00
Central Cleaners & Tailors	13.00
Central Mass. Special Ed. Collab.	1,100.00
Central Refrig. & Air Cond.	1,905.39
Central Scientific Co., Inc.	62.32
Central Sup. of Milford, Inc.	1,215.32
Ceramics Monthly	10.00
CES Industries, Inc.	50,058.20
Chalas, James & Sons	164.80
Champion Products, Inc.	4,410.58
Changing Times	360.00
Charles River Asso/Retard. Cit.	450.00
Charlescraft Press, Inc.	1,328.88
Charrette Corp.	154.03
Cheerleader Sup. Co., Inc.	392.60
Chem Scientific, Inc.	1,953.76
Chemco Photoproducts Co.	61.11
Cherrington, Jerry	6.00
Child Focus Co.	8.75
Child's World (The)	70.88
Childcraft Education Corp.	1,443.64
Children's Hosp. Med. Ctr. (The)	178.40
Chinappi, Anthony—reimb.	208.15
Choice for Tomorrow	4.50
Christian Science Monitor (The)	9.40
Chronicle Guid. Pub.	138.94
Ciccarelli, Marie L.—reimb.	75.00
Cicchetti, John R., M.D.	120.00
Ciesla, Barbara H.—reimb.	39.96
Cimino, Anthony J.—reimb.	131.19
Cine Magnetics Film Laboratory	84.76
City Stage Co.	200.00
Clarke Printing Co. (The)	1,016.10
Clinkman, John D., Jr.—reimb.	280.00
Coaches Directory	10.00
Coastal Mainten. Serv.	126,999.64
Coe, Shirley—reimb.	115.00
Coffey, Francis—reimb.	115.00
Colad, Inc.	715.28
Colantonio, Antoinette—reimb.	75.00
Colavita, P. Marie—reimb.	8.88
College Bindery (The)	284.72
College Board Publ. Orders	8.00
College Entrance Examination Bd.	50.00
Columbia Pictures Publ.	25.82
Commonwealth Gas Co.	71,548.49
Communacad	7.00
Communication Arts Magazine	52.00
Communication Research Asso.	45.85
Communication Skill Builders	50.18
Community Playthings	529.44
Comolli, Anna C.—reimb.	85.00
Compugraphic	773.30
Compugraphic Corp.	1,557.33
Congressional Quarterly	132.00
Conn. Valley Bio. Sup. Co.	4,461.23
Conners, William—reimb.	21.36
Connors, Joseph—reimb.	420.00
Consigli, Arthur P.	1,581.05
Consulting Psychologists Press	22.54
Consumer News, Inc.	4.95
Continental Book Co.	563.40
Continental Press, Inc. (The)	646.36
Coop. Ed. Service Agency 12	80.07
Corbin, Richard—reimb.	24.00
Corliss, William R.	61.25
Coronet	66.95
Costanza, Eleanor M.—reimb.	75.00
Costello, Jacalyn—reimb.	249.48
Council for Basic Education	25.00
Council for Excep. Children	39.25
Council/Interracial Books/Child.	3.50
County Elec. Supply Co.	240.00
Craigville Conference Ctr.	80.85
CRC Press, Inc.	80.95
Creasia, Thomas N.—reimb.	414.40
Creative Ed. Materials	8.75
Creative Publications	507.80
Creative Teaching Assoc.	122.43
Creative Teaching Press, Inc.	36.96
Creative World Records	26.00
Crescenzi, Helen A.—reimb.	75.00
Crispen, Marie—reimb.	30.28
Croft NEI Publications	213.94
Cronin Supply Co., Inc.	22.69
Ctr./Applied Research/Ed.	541.14
Cuisenaire Co. of America	100.21
Cullen, Brien	72.62
Curran, Joseph P.—reimb.	115.00
Curriculum Assoc., Inc.	259.91
Curriculum Innovations	34.30
Curriculum Productions Co.	36.88
Curtis Noll Corp.	66.59
Curtiss, H.M. Coal Co.	6,171.24
Cycle World	20.00
D'Alesio, Philip	30.00
D'Onofrio, Mary J.—reimb.	75.00
Daddario, J.D. Co., Inc.	212.54
Dagnese, John—reimb.	30.96
Daley, J.G. Elec./Refrig. Contr.	393.29
Dallas Educational Service	237.00
Damon Educational Division	269.97
Darr, Barbara	30.24
Data Access Systems, Inc.	2,769.24
Data Control Systems	183.16
Daugherty, Jack Productions	6.95
Davis Publications, Inc.	5.22
Davoren, Thomas J.—reimb.	7.20
Dedsa Valway	140.00
Deere & Co.	30.30
DeGeorge, Leonard—reimb.	22.04
Delfanti, Thomas C.—reimb.	94.30

Delta Industries, Inc.	174.31
DeLuca's Service Center	30.38
DeLuzio, Annette—reimb.	448.10
DeMaria Electrical Co.	32.27
Demco Educational Corp.	65.86
Denison, T.S. & Co., Inc.	14.72
DePardo, Philip—reimb.	115.00
Derderian, Margaret—reimb.	75.00
Derosier Plan Admin. (The)	2,870.00
DeSalvia, John J.—reimb.	105.48
Design Research Inter.	11.75
Develop. Learning Materials	2,340.31
Devereux Foundation (The)	11,056.02
DeVita, William—reimb.	18.72
Devlin, Bob Sporting Goods Co.	2,597.50
Dexter and Westbrook, Ltd.	109.57
Dick, A.B. Products Co.	13,586.14
Dickinson, Lisa	142.40
Dieges and Clust	738.70
Diggs, David Publishers	10.00
Digiac Corp.	400.79
Digital Equip. Corp.	35,873.20
DiGregorio, John P.—reimb.	68.64
Dimension 5	30.42
DiPietro's Paint & Hardware	41.00
DiPietro, Susan J.—reimb.	150.00
Discoteca E Livraria Portuguesa	900.24
District III Athl. Comm.	30.00
Dist. III Athl. Dir. Asso.	135.00
DiVitto, Robert A.—reimb.	451.96
DiVittorio, John Jr.	132.00
doCurral, Carlos	219.60
Doherty, Claudia M.—reimb.	646.00
Dolge, C.B. Co. (The)	2,749.16
Dolina, Rudolph—reimb.	230.00
Domsky, Rosalba—reimb.	125.00
Donna Vista School	971.12
Dooling, Elizabeth C., M.D.	140.00
Doubleday & Co., Inc.	12.21
Douglas, Lawrence Stamp Works	41.65
Drake, Kathryn—reimb.	10.20
Drawing Board, Inc. (The)	68.07
Dunfey's Hyannis Res./ Conf. Ctr.	472.00
Dutton, William—reimb.	115.00
Dynamic Graphics, Inc.	26.00
Dynascan Corp.	47.49
E & R Development Co., Inc.	127.57
E-Z-Way Laundry & Dry Cleaners	291.00
Ear Nose & Throat Ancillary Svc.	7.00
Earth Media, Inc.	1.25
East. Mass. Girls' Inter. Swim.	30.00
Easter Seal Soc./ Crippled Child.	150.00
Eastman-Kodak Co.	18.76
Economy Cleansers	105.00
Economy Co. (The)	2,565.21
Edco, Inc.	5,327.00
Eddy, Denise—reimb.	82.92
Edinborough, Ltd.	804.00
Edmund Scientific Co.	441.54
Edu-Game	33.00
Educ. Exchange/Great. Boston (The)	30.90
Educ. Cooperative (The)	738.00
Education Digest (The)	10.00
Educ. Activities, Inc.	53.17
Educational Aids	10.80
Educ. Audio Visual, Inc.	155.32
Educ. Insights, Inc.	92.46
Educ. Materials/Equip. Co.	83.45
Educ. Paperbacks Svc.	427.65
Educ. Progress	370.96
Educ. Reading Services	263.24
Educ. Record Sales	221.80
Educ. Systems	309.90
Educ. Pub. Serv.	552.00
Eduquip-Macalaster Corp.	150.08
Edwards Co., Inc.	157.10
Elec. Maint. & Eng. Works	138.86
Eliscu & Co., Inc.	37.99
Elle	57.00
EMC Corp.	145.19
Equipment Shop	375.45
ESP, Inc.	75.00
Eye Gate Media	69.36
Facts On File, Inc.	169.00
Fagan, Ann M.—reimb.	150.00
Fairgate Rule Co.	49.44
Famous Films, Inc.	90.35
Fantini, Avis—reimb.	115.00
Fantini, Leo L.—reimb.	9.60
Farrar & Carty, Inc.	100.00
Faxon, F.W. Co., Inc.	1,600.25
Fearon-Pitman Publ., Inc.	1,272.63
Feminist Press (The)	11.30
Ferree's	78.55
Fertitta, William—reimb.	28.32
Film and Art Espousal Ctr.	229.15
Filosa, Mary-Ellen—reimb.	300.52
Filosa, Peter R.—reimb.	293.40
Fischer, Carl of Boston, Inc.	2,792.25
Fisher Scientific Co.	1,120.16
Fitzpatrick, Barbara—reimb.	75.00
Flagg, George A. Co.	1,727.90
Fleischer W.J.	364.31
Foley, Inc.	53.31
Follett Publishing Co.	1,547.01
Foreign Affairs	15.00
Foster and Co., Inc.	116.21
Fototype, Inc.	75.00
Fram. Psych. Couns. Asso.	42.50
Francesconi, Rosanne—reimb.	715.00
Francis Flowers	21.40
Franklin & Perkins Co., Inc.	4,390.17
Franklin Fence, Inc.	456.85
Franklin Paint Co., Inc.	21.50
Franklin Watts, Inc.	7.64
Freeman, J., Inc.	253.68
Friedman, A.I., Inc.	95.11
Fuller Brush Co. (The)	2,686.52
Fulton Publishing	145.97
Gala, Andrew—reimb.	103.80
Gale Research Co.	118.23
Gallagher, James R.—reimb.	85.00
Gamble Music Co.	38.40
Gamco Industries, Inc.	83.35
Garrard Publishing Co.	276.49
Gateway Counselling Svc.	240.00
Gaylord Bros., Ginn and Co.	3,628.15
Giuliani, Louis Bus Co., eisser, R.F & Asso.	12,000.00
Gene's Sharpening Service	1,379.00
Gen. Auto. Supply Co.	56.78
General Binding Corp.	43.40
General Medical New England	66.00
Geyer Instruc. Aids Co.	274.25
Giacomelli, Karen L.—reimb.	45.00
Gibbs, Betty W.—reimb.	75.00
Gibney	523.00
Gigliello, Marie A.—reimb.	42.00
Gillis, Maureen	288.00
Ginn and Co.	3,628.15
Giuliani, Louis Bus Co., Inc.	106,637.94
Glass World	16,941.87
Globe Book Co., Inc.	3,973.76
Globe Newspaper Co.	163.10
Go-Mo Industries, Inc.	10.40
Gob Shop	1,425.00
Gogliormella, Domenica—reimb.	75.00
Good Life	40.32
Gorman, Gerald E. Asso.	70.00
Grant, H.S. Associates	96.89
Graphic Arts Tech. Found.	45.00
Graphic Systems	49.95
Grassi, Eleanor—reimb.	75.00
Graves-Humphreys, Inc.	231.23
Greater Boston Inter. Swim Leag.	15.00
Greater Milford Chamber/ Commerce	60.00
Greater Milford Newspaper Dist.	62.40
Greene, Stephen Press (The)	5.95
Greystone Films, Inc.	93.95
Gromyko, Alexander—reimb.	153.00
Gurney Engineering Corp.	615.00
HB Educ. Systems, Inc.	620.41
Hafford, Barbara	15.12
Hallmark Music, Inc.	103.88
Hammett, J.L. Co.	18,507.54
Harcourt Brace Jovanovich, Inc.	6,186.46
Harkins, Elizabeth L.—reimb.	150.00
Harper & Row, Pub., Inc.	833.69
Harrison Harries, Inc.	1,322.40
Hart Supply Co., Inc.	1,176.00
Hartco Products Co., Inc.	32.35

Harvard Apparatus Co., Inc.	651.29
Hatfield's Color Shop, Inc.	102.79
Hayes School Publ. Co., Inc.	35.06
Heath, D.C. and Co.	4,572.99
Heath, Jeanne E.—reimb.	315.00
Heckley, Mary E.—reimb.	110.00
Henderson, Ken and Grace	184.85
Hermitage Art Co., Inc.	17.81
Hertzberg-New Method, Inc.	568.89
Highland Const. Co., Inc.	2,912.00
Highland Pharmacy	42.91
Highsmith Co., Inc. (The)	701.48
Hillyard, Inc.	36.28
Hobbs & Warren, Inc.	50.85
Holliston Pediatric Group, Inc.	225.00
Holliston Public Schools	96.00
Holovak & Coughlin Sport. Goods	2,036.66
Holt, Rinehart and Winston	3,752.07
Homemaking Research Lab.	7.70
Honeywell, Inc.	643.87
Hope Stores, Inc.	442.10
Hopedale Country Club	144.00
Hopedale Hardware, Inc.	1,689.11
Hopedale Public Schools	29.00
Horton Handicraft Co.	37.87
Hotho, Victor and Co.	41.28
Houghton Mifflin Co.	38,559.46
House of Zodiac	42.00
How Company (The)	260.10
Hubbard	59.90
Human Resource Inst. of Boston	10,659.05
Iacovelli, Ernest R.—reimb.	75.00
Iadarola, Anita—reimb.	75.00
Iadarola, Lynn—reimb.	115.00
Ideal Pictures	135.00
Imperial Educational Resources	61.50
Informational Research Systems	39.95
Inland Printer	20.90
Institute for Educational Serv.	12.00
Instructo-McGraw Hill	41.69
Instrumentalist (The)	70.89
Intermedia, Inc.	108.40
International Business Machines	16,186.10
International Reading Asso.	91.00
Interstate Music Supply	4.65
Interstate Print. & Publ. (The)	54.70
Irvings, Mark L.	250.00
J & J Commercial Services, Inc.	167.00
J.T.H. Enterprises, Inc.	120.00
Jabbour Electronic Supplies, Inc.	285.06
Jacobson, Robert: Design	31.75
Janan Gallery	428.62
Janus Book Publishers	133.57
Jean Depot (The)	222.00
Jenn Publications	47.75
Jenson Publications, Inc.	62.35
Johnson Artist Materials	18.82
Johnson Controls, Inc.	5,368.00
Johnson Sports	167.10
Jones, Beth—reimb.	133.00
Jopaul Industries, Inc.	43.02
Journal of Chemical Education	10.00
Journal of Commerce (The)	80.00
Joyal, Maureen—reimb.	22.80
Julian's Oil Service, Inc.	79,337.82
Jump, Thomas A.—reimb.	256.08
Kalmus, Edwin F. & Co., Inc.	38.27
Kalunian, Serphony—reimb.	1.43
Karpouzis Commercial Refrig.	220.00
Kassatly, Russell A.—reimb.	390.00
Katz, Judith—reimb.	53.88
Keane Fire & Safety Equip. Co.	1,374.00
Kelvin Electronics, Inc.	962.65
Kendall/Hunt Publishing Co.	5.95
Kennedy Ctr./Handi. Child. (The)	531.00
Kennedy Memorial Hosp./Children	7.60
Kenneth Publishing Co.	48.00
Kiessling School Trans.	7,907.80
Killeen, Jeffrey J.	100.00
King Features	219.24
King's Department Store	18.58
Kinsley Equip. Co., Inc.	84.85
Kiplinger Washington Ed. (The)	62.00
Kliatt Paperback Book Guide	20.00
Klinker, Robert J.	236.40
K Mart	4,232.80
Knowlton, Margaret—reimb.	420.00
Kolburne Schools (The)	6,049.66
Koller, Eleanore—reimb.	11.04
Kosciak, Delia—reimb.	75.00
Kraft, W. A. Corp.	224.70
Krikorian, Arthur—reimb.	230.00
Krikorian, Virkin—reimb.	75.00
Krizik and Corrigan, Inc.	995.91
Lab-Aids, Inc.	34.28
Laidlaw Brothers	547.71
Lanchansky, Donna—reimb.	115.00
Lapine Scientific Co.	303.25
Larkin, Nancy J.—reimb.	85.00
Larsen, A. L. Co., Inc.	689.60
Lasorsa, Wilma—reimb.	410.00
Lawyer's Diary and Manual	5.00
Lead Educational Resources, Inc.	155.32
Learning	42.00
Learning Ctr./Deaf Children (The)	6,313.80
Learning Resource Center	34.02
Learning Today	14.00
Lee-Phillips, Susan—reimb.	45.00
Legal Briefs	47.00
Lemarbre, Jessica—reimb.	22.20
Leo-Allen Services, Inc.	2,587.45
Lesson Plan Co. (The)	32.44
Lewis Company (The)	67.75
Lexington Area N.O.W.	6.60
LHS Associates, Inc.	1,242.20
Libraries Unlimited, Inc.	0.34
Library Reference Service	236.60
Lieberman, Laurence M.	150.00
Life Exper. School (The)	6,370.00
Linder's, Inc.	400.00
Liotta, Frank	51.50
Lippincott, J. B., Co.	281.09
Little, Brown and Co., Publishers	27.27
Litton Education Pub.	1,309.09
Litvin, Deborah—reimb.	375.56
Locke, William E.	36.00
Longo, Samuel V., Jr.—reimb.	85.00
Longobardi, Ronald P. —reimb.	101.28
Love Publishing Co.	23.55
Lowell High School Athletic Asso.	48.00
Luso-Brazilian Books	377.85
Lynch, Lorraine—reimb	28.32
M.C.I. Framingham—Industries	64.97
M.O.C. Furniture Rehab. Plant	385.00
MacDonald-Raintree, Inc.	134.14
MacMillan Pub. Co., Inc.	1,266.35
MacMillan Science Co., Inc.	82.24
MacMillan Ward Ostwald, Inc.	4,025.40
Madison Bionics	108.00
Mafex Associates, Inc.	81.40
Magic Frets Guitar Course	83.12
Magnamusic-Baton, Inc.	120.61
Maico Hearing Aid Cen.	10.00
Mainco School Sup. Co.	3,892.81
Mainini, Shirley—reimb.	45.00
Makepeace, B. L., Inc.	195.06
Manguso, Stephen—reimb.	16.00
Mantoni, Eleanor—reimb.	103.80
Manufacturing Chem. Asso.	3.50
Marciano Sporting Goods, Inc.	5,327.75
Marcus, Jeweler	40.25
Mariner Books	12.40
Mariotti, Alison—reimb.	165.28
Marquis Who's Who, Inc.	94.50
Marsalin Institute	6,196.72
Marshall's	122.36
Martin, Ben—reimb.	273.14
Mass. Advocacy Center	3.25

Mass. Assoc./Child./ Learn./Disab.	9.57
Mass. Assoc./ Educational Media	10.00
Mass. Asso./ Occ. Ed. Directors	20.00
Mass. Asso./ School Business Off.	75.00
Mass. Asso./ School Committees	2,358.75
Mass. Asso./ School Supts.	465.00
Mass. Consortium/ Alcohol Educ.	20.00
Mass. Coun./Teach/ English (The)	8.00
Mass. Ed. Data Processing Asso.	20.00
Mass. Electric Co.	219,749.41
Mass. Electrical Contr. Asso.	13.83
Mass. Elem. School Prin. Asso.	80.00
Mass. Eye & Ear Infirmary	34.50
Mass. Film & Media Service Coop.	272.00
Mass. General Hospital	95.00
Mass. Interschol. Athl. Asso.	669.00
Mass. Jr. High/ Mid School Asso.	35.00
Mass. Library Asso.	18.00
Mass. Music Edu. Asso.	202.00
Mass. Occ. Infor. System	3,200.00
Mass. Review (The)	9.00
Mass. School Nurse Org.	21.00
Mass. Second Sch. Admin. Asso.	355.00
Mass. Second Sch. Ath. Dr. Asso.	25.00
Mass., Common. of	292.50
Mass., Uni. of Hospital	43.50
Master Lock Co.	355.35
Mastroianni, Marjorie —reimb.	60.40
Math Group, Inc. (The)	7.90
Mazzarelli, Dorothy—reimb.	14.80
McAuley Nazareth Home for Boys	1,000.00
MCC Powers	1,197.58
McCall Pattern Co. (The)	15.76
McCallum, James R.—reimb.	156.24
McCulloch Engineering Service	40.30
McDougal, Littell & Co.	1,002.95
McGann, Lillian	296.00
McGraw-Hill Book Co.	6,805.09
McLean Hospital	235.50
Medford Square Sporting Goods Co.	324.00
Media Materials, Inc.	94.50
Media, Inc.	235.00
Melchior/Armstrong/ Dessau/Inc.	31.62
Mele, Lucy—reimb.	45.00
Mercy Centre/Devel. Disabilities	2,651.28
Merrill, Charles E. Pub. Co.	1,643.11
Merrimack Edu. Center	3.75
Mico Sales Co.	595.28
Micro Bio-Medics, Inc.	1,528.63
Middle School Activities Fund	35.00
Middlesex News (The)	78.60
Midland Interscholastic League	400.00
Midwest Publishers Supply Co.	275.06
Migliacci, John—reimb.	285.00
Milady Publishing Co.	16.39
Milford Aquarium	518.05
Milford Assist. Pro., Inc.	14,040.92
Milford Camera & Photo Supply	103.72
Milford Country Club	546.50
Milford Daily News (The)	1,074.35
Milford Exterminating Serv.	1,040.00
Milford Fair	638.67
Milford HS Activities Fund	20.00
Milford Junior Baseball League	912.60
Milford Locksmith	301.23
Milford Plumbing & Heating Co.	18.00
Milford Radiology Assoc.	15.00
Milford School Cafeterias	292.41
Milford Signs	7.00
Milford Supply	123.21
Milford Water Co.	9,067.22
Milford Welding Co.	1,482.90
Milford's Office Appliances	1,890.70
Milford, Town of	100.00
Milford-Whitinsville Reg. Hosp.	124.00
Miller, Don Assoc., Inc.	71.10
Miller-Brody Prod., Inc.	539.79
Milliken Publishing Co.	403.01
Millis Roof. & Sheet Metal	18,157.78
Milton Bradley Co.	378.20
Mini-Gym, Inc.	400.00
Minichiello, Stephen—reimb.	10.56
Modern Curriculum Press	3,717.79
Modern Education Corp.	237.92
Modern Language Asso.	4.25
Modern Sound Pictures	54.86
Modulearn, Inc.	26.24
Moffet, William J.—reimb.	11.46
Moore Bus. Forms, Inc.	2,155.17
Moore-Cottrell Subs. Agcy. (The)	406.65
Morais, Joaquim—reimb.	12.00
Morelli Sign Co.	25.00
Morin Supply, Inc.	702.24
Morin's Plumb. & Heat.	3,156.72
Morin's Studio & Camera Shop	1,115.31
Morley Co. (The)	11.09
Mosby, C. V. Co. (The)	17.14
Mosher Yarn & Fabric Shoppe	97.97
Mountain View House	25.00
Municipal & Industrial Supply Co.	8,409.48
Murray, Phil & Son, Inc.	5,534.20
Museum of Comparative Zoology	13.00
Museum of Fine Arts	30.00
Music Educators Natl. Conf.	6.00
Music Nook (The)	7,134.77
Mussulli Cabinet Shop	240.00
N. E. A. Distribution Cen.	3.50
N. E. Archives Center, Inc.	22.00
N. E. Asso./College Admis. Coun.	5.00
N. E. Asso./School Supts.	10.00
N. E. Asso./Schools & Colleges	626.00
N. E. Audio Vis. Co., Inc.	131.15
N. E. Business Prod., Inc.	116.84
N. E. Gym Supply, Inc.	896.71
N. E. League of Middle Schools	25.00
N. E. Library Assoc.	3.00
N. E. Mobile Book Fair (The)	63.00
N. E. Newspaper Supply Co.	19.10
N. E. School Dev. Council	1,025.00
N. E. School Supply	4,464.28
N. E. Security Lock Co.	151.70
N. E. Telephone Co.	69,953.42
Nahra Bus Co.	42,947.12
Nappa, Anna M.—reimb.	135.56
Nasco	1,891.74
National Audubon Society	18.00
National Chemsearch	5,098.91
National Geographic Soc.	260.55
National Textbook Co.	622.05
Natl. Assess. & Dissem. Cen.	142.25
Natl. Asso./Second. Sch. Prin.	181.23
Natl. Coun./Teach./ English (The)	20.00
Natl. Council/Fam. Rela.	15.00
Natl. Council/Soc. Studies	32.00
Natl. Council/Teachers of Math.	68.07
Natl. Ctr./Research in Voc. Ed.	11.50
Natl. Sch. Publ. Rela. Asso.	190.86
Natl. Science Teacher Asso.	102.00
Nealon, Francis A.—reimb.	87.72
Needlecraft of Woonsocket, Inc.	703.45
Nelson's	126.60
Nelson, Teresa A.—reimb.	170.00
Network (The)	50.00

Neurological Services	50.00
New Bedford Relay Carnival	14.00
New Copy Products	569.78
New Method Bandage, Inc.	520.96
N. Y. Asso./Blind (The)	37.00
Newman, George P. Sup., Inc.	2,418.88
Niles Cinema	66.00
Niro & Dec Co.	2,811.00
Niro, A. Gene	10,852.50
Nissen	1,645.86
Nixon Co. (The)	18.84
Norfolk County Agri. Sch.	1,700.00
Norfolk Mental Health Asso.	2,320.00
Norris, Bette—reimb.	123.70
North Amer. Pub. Co.	25.34
North Atlantic Pet. Corp.	38,206.47
Northboro Waste Disposal Serv.	253.50
Northbridge, Town of	30.00
Northwestern Uni. Press	37.93
Nydam Oil Co., Inc.	1,672.70
Nystrom	112.00
O'Brien Transportation	9,742.10
O'Connell, R. P., Inc.	404.34
O'Donnell Electric	25,197.43
O'Grady, Jack Galleries, Inc.	25.00
O'Hare, Margaret Ciski	1,223.00
Occupational Therapy Assoc.	1,904.50
Oceanus	20.00
Ohannesian, Virginia—reimb.	75.00
Oliva's Market	46.80
Oliveri, Leonard C.—reimb.	435.64
Olsen, Jo Anne—reimb.	22.95
Open Court Publishing Co.	8.10
Opportunities for Learn. Inc.	134.57
Orthopedic Associates	25.00
Otolaryngological Asso.	35.00
Oxford Book Co., Inc.	2,055.54
Oxford Chemicals	1,007.01
Pace, Ltd.	492.82
Pagnini, Karen A.	36.00
Paine Learn. Aids Ctr./Phila.	17.90
Paintland of Milford, Inc.	2,744.61
Paquin, Jeanne	203.50
Pawnee Publishing Co., Inc.	9.84
Pediatric Ophthalmic Asso.	35.00
Pedulla, Joseph J.	100.00
Pepper, J. W. & Son, Inc.	1,857.35
Perfection Form Co. (The)	525.19
Perriello, Felix A., M.D.	290.00
Pessotti, Peter A.—reimb.	106.96
Pezzella, Thomas—reimb.	362.60
Pham, Cong Binh	188.80
Phi Delta Kappa	19.00
Phillips, Joyce E.—reimb.	171.32
Piece Goods Shop (The)	32.30
Pilla, John A.—reimb.	40.56
Pilla, John J.—reimb.	150.00
Pillarella, Louise—reimb.	75.00
Pinto's Plumbing & Heat.	6,154.42
Pioneer Steel Engin., Inc.	436.80
Plank's Print. Serv., Inc.	48.72
Plastics Manufacturing Co.	59.95
Platten, Sheryl—reimb.	100.00
Pocket Mime Theatre Co. (The)	200.00
Poly Paks, Inc.	32.12
Pop Hits Publications	25.90
Porte Publishing Co.	34.00
Potter Systems, Inc.	320.00
Power Control Co.	801.00
Powers Regulator Co.	823.68
Prentice-Hall Learn. Sys.	240.17
Prentice-Hall, Inc.	323.84
Press, Marian C.—reimb.	340.00
Printers Shopper (The)	84.95
Pro Shop, Inc. (The)	191.95
Professional Builder	12.00
Project ERR	46.00
Psychological Corp. (The)	1,862.60
Psychotherapy Associates	700.00
Public Affairs Commit., Inc.	11.92
Public Cleaners & Laundry	28.75
Public Documents Dist. Cen.	14.00
Public Seating, Inc.	87.50
Puritan Chemical Co.	306.23
Pyne Flowers	113.70
Pyramid Paper Co., Inc.	884.39
Quebec Asso./Chem. Teach.	14.00
Radio Shack	409.84
Ramsey, Ernest W.—reimb.	595.00
Rancourt & Co., Inc.	188.40
Rand McNally & Co.	285.88
Randolph School Supply Co., (The)	21.16
Random House, Inc.	25.59
Ray's Gulf Service	2,441.33
RCA Educational Department	31.09
Reader's Digest Services, Inc.	3,789.95
Reading Lab., Inc. (The)	160.05
Realites	25.00
Red Star Express Lines	120.87
Redactron	54.50
Redco Science, Inc.	32.32
Regents Pub. Co., Inc.	38.60
Reggie's Heating Serv., Inc.	247.25
Rehab. Center of Worcester, Inc.	609.30
Reidy, Edward F., Jr.	125.00
Replace. Auto Parts/Milford	623.64
Residential Fence Corp.	1,030.00
Resilite Sports Products, Inc.	1,362.00
Resource Ctr./ Sex Roles/Educ.	4.00
Rico's Supermarkets	161.01
Rittenberg, Beatrice M. —reimb.	30.16
RMI Media Productions, Inc.	130.00
Roberts & Porter, Inc.	2,260.71
Rochester Germicide Co.	1,449.32
Rockwell International	25.00
Rockwell, Inc.	6,295.00
Rodale Press, Inc.	14.53
Rosendale, Mel	268.50
Rosenfeld Washed Sand & Stone Co.	36.50
Rossetti, Alfred D.—reimb.	150.00
Rostler, Stephen H., M.D.	30.00
Rothney, William B., M.D.	1,665.00
Rounds, Frank I., Co.	282.44
Rourke-Eno Paper Co., Inc.	21,002.50
Royal Typewriter Co.	1,072.50
Rt. 9 Emer./Med. Treatment Ofc.	25.00
Rubin, Richard	61.75
Ruggiero, Jean—reimb.	3.96
Ryan, Joseph—reimb.	33.54
Ryan, Karen—reimb.	40.00
S & S Arts and Crafts	204.60
Safety Signal of Mass.	451.00
Samiagio, Robert A.—reimb.	425.00
Sani Mate Supply	2,627.50
Sarand, Inc.	47.43
Sargent-Welch Scientific Co.	251.82
Satterlee Co. (The)	108.54
Sava's Sporting Goods	64.95
Sawyers Home Shop. Cen.	236.60
Sax Arts and Crafts	9,999.71
Schaffer, Frank Publications	223.36
Scholastic Book Services	2,259.47
Scholastic Magazines, Inc.	4,574.75
School Health Supply Co.	499.94
School Law Bulletin	27.50
School Service Co.	10.10
School Service Fund	41.45
School Specialties	51.50
School St. Market	8.28
Schulman Printing Co.	60.00
Schultz, Gerald R., M.D.	30.00
Science Kit, Inc.	3,796.58
Science News	12.50
Science Research Associates	5,495.26
Scientific American	36.00
Scott and Co.	594.00
Scott, Foresman and Co.	1,686.20
Scribner's, Charles & Sons	106.66
Selective Educational Equip.	202.91
Sexton, John & Co.	1,911.67
Sheraton-Regal Inn	79.64
Shiro, Ellen	200.00
Silver Burdett Co.	3,165.67
Simplex Time Recorder Co.	36.25
Simplicity Pattern Co., Inc.	18.00
Singer Co. (The)	961.39
Slack, Stephanie—reimb.	54.12
Smith, Mary Anne—reimb.	15.28
So. Middlesex R.V.T. Sch. Dist.	21,762.50
Social Issues Resources Series	306.00
Social Studies School Serv.	160.78
Society for Visual Educa.	234.21
South-Western Pub. Co.	4,049.32
Southboro Med. Group, Inc.	24.50

Southern Music Co.	20.74
Spag's Supply, Inc.	320.04
Sparta Chemicals	179.22
Sphere's Cuisine	4.95
Sports Film Lab, Inc.	64.36
Sports III	4.38
Sportswear Store	67.90
Stage Lighting Disc. Corp.	468.90
Stand, Charles J.—reimb.	81.28
Standard Elec. Time Corp.	60.00
Standard Steel Warehousing	928.32
Stanley Works (The)	17.00
Stanwix House, Inc.	10.19
State Chem. Mfg. Co. (The)	2,821.33
State Line Equipment Co.	431.50
Stetson, M. D. Co.	7,658.92
Stewart-Warner Alemite Sales Co.	48.40
Stimpson, G. E. Co., Inc.	22,679.58
Stop & Shop	2,336.72
Stratton, Joanne—reimb.	25.00
Studio P/R, Inc.	53.84
Subscription Fulfillment Cen.	37.83
Suburban Remodeling, Inc.	1,033.20
Sullivan, R. M. Trans.	20.90
Sundance Paperback Dis.	2,187.13
Supt. of Documents	13.80
Superior Specialty Co., Inc.	430.58
Sutton, Town of	2,500.00
Swallow Right	18.00
Swank Motion Pictures, Inc.	763.75
Sweet Business Machines	26.99
Swenson, E.—Locksmith	61.35
Swift, Barbara A.—reimb.	45.00
Swim Shop (The)	251.40
Synergetic Marketing Corp.	74.84
T.L.S. Co.	3,711.56
Taffy's	10.00
Tamagni, Robert—reimb.	325.00
Tams-Witmark Music Library, Inc.	7.25
Tandy Leather Co.	30.79
Taunton Press, Inc. (The)	22.00
Taylor, Susan G.—reimb.	742.72
Taylors (The)	25.40
Teacher	20.00
Teacher Update, Inc.	4.95
Teachers & Writers	15.95
Teacher's Market Place	62.75
Teaching Resources	992.16
Ted's Taxi	70,585.62
Tekian, Warren, Jr.—reimb.	85.00
Telephone Renewal Office	24.00
Ten Speed Press	17.76
Thatcher, Donald—reimb.	175.52
Tocchi, Robert M.—reimb.	240.00
Today's Secretary	67.50
Tony's Power Shop	43.30
Tosches, Paul—reimb.	115.00
Toshes, William, M.D.	88.00
Touch of Crafts (A)	35.99
Tower Press, Inc.	8.50
Transparent Indus. Envelope	8.14
Trans. Mgmt. Corp.	23,932.40
Tredeau, Rosemary—reimb.	85.00
Trend Enterprises, Inc.	100.96
Tri-County Supts. Asso.	10.00
Tri-Med. Surgical Co., Inc.	2,003.94
Triangle Audio-Vis. Media	406.40
Triarco Arts & Crafts	654.39
Trimount Bituminous Products Co.	165.83
Triple 'K' Photography	61.04
Troll Associates	416.56
Tropic Isle Aquarium, Inc.	147.42
Trotta, Jennie—reimb.	75.00
Trubilt Truck Body Co., Inc.	366.56
Twyman Films, Inc.	539.50
U.S. Post Office	7,659.50
U.S. Toy Co., Inc.	530.03
Ulano	86.31
Uncle Milton Industries, Inc.	5.00
Unicom	760.35
United Tool, Inc.	497.73
Universal—Resilite	50.60
University Park Press	17.90
University Products, Inc.	11.52
Upstart Library Promotionals	62.10
Utley Co.	31.76
Valley View Farm	2,005.02
Valorie, Teresa—reimb.	1.00
Vanguard Crafts, Inc.	136.11
Varey, Mary E.—reimb.	190.00
Vayo, Dolores B.—reimb.	23.74
Venture Corp.	1,694.00
Victor Business Products	20.82
Videira, Amilcar B.—reimb.	1,182.00
Viking Penguin, Inc.	43.76
Vinita Flag & Apron Co., Inc.	85.58
Visual Materials, Inc.	24.63
Volpe Tool & Die, Inc.	210.00
Wal-Mac, Inc.	36.00
Walch, J. Weston, Publisher	62.52
Walters, Fred G. Co., Inc.	1,006.79
Ward's Natural Science Establ.	324.49
Washburn-Garfield Co.	242.62
Webb Supply Co., Inc.	2,298.34
Weiner, Paul L.—reimb.	134.74
Welburn, Paul D.—reimb.	115.00
Wellesley, Town of	90,118.02
West Chemical Co., Inc.	640.00
West Publishing Co., Inc.	437.40
Western Psychological Serv.	464.67
Western Wood Mould/Mill. Prod.	12.00
Westinghouse Learn. Corp.	5,997.02
Weymouth, Town of	75.00
Wheelock College	215.00
White Cap Painters	2,960.00
White, R. L. Co., Inc.	75.00
Whitehaven Pub. Co., Inc.	34.98
Whitten Corp.	13,104.00
Willard, Emma Task Force on Ed.	6.00
Wilson, H. W. Co. (The)	72.00
Witt-Armstrong Equip. Co.	23.39
Wolverine Sports	113.38
Women on Words & Images	5.75
Worcester County Supts. Asso.	26.50
Worcester Science Center	37.00
Worcester State College	1,500.00
Worcester, City of	12,295.00
World Almanac (The)	31.74
World Book	215.50
World International Hotel	76.00
Xerox Edu. Publications	6,356.46
Yankee	49.55
Yorktowne	5.50
Zacchilli, Nicholas—reimb.	495.47
Zaner-Bloser Handwriting	6,198.91
Zardesdas, James	244.80
Zep Manufacturing Co.	1,885.13
Zyskowski, Glory—reimb.	100.92
Zyskowski, Henry F., Jr.	129.60

Report of the Sealer of Weights and Measures

To the Honorable Board of Selectmen:

I submit my report as Sealer of Weights and Measures for the period of July 1, 1978 to June 30, 1979.

Salary	1,993.00
Expended	1,993.00
General Expenses	200.00
Expended	200.00

I notified in compliance with provisions of Section 41 Chapter 98 of the General Laws of Massachusetts, as amended giving notice to all persons that all scales, pumps, and measuring devices for the purpose of buying and selling goods, wares and merchandise to be brought in and these devices to be tested, adjusted if need be and sealed, I then inspected all places of business in the Town of Milford.

Sealing fees are turned over to the Town Treasurer.

I wish to thank the Honorable Board of Selectmen and the public for the cooperation given one during the past year.

Respectfully,

ERNEST M. PANORESE
Sealer of Weights & Measures

Report of the Board of Sewer Commissioners

To the Citizens of Milford:

The Board of Sewer Commissioners respectfully submits this report on the Milford Sewer system for the fiscal year ending June 30, 1979.

Collecting System:

Routine maintenance was performed on the street sewers and service connections as required and in response to service calls.

Permits for 62 service connections were issued, which brings the total number of service connections to 4645.

An extension of the street sewer was completed by private development in Larson Road and Lantern Lane of the Orchard Park subdivision.

The total length of street sewers is now approximately 49.27 miles.

Pumping Stations and Force Mains:

In addition to routine operation and maintenance of pumping stations, extensive equipment replacement was completed at the Charles Street pumping station to increase the total pumping capacity and reliability of the station.

Renovation of the Medway Road pumping station was also completed, including the replacement of pumps and controls.

Sewage Treatment Plant:

Periodic analyses were made throughout the year on the treatment plant flow, BOD of the influent and effluent, suspended solids, temperature, chlorine residual and total coliform. Summaries of the analyses were submitted to the U.S.E.P.A. in conformance with the discharge permit requirements.

Monthly avearge flows and effluent BOD were as follows:

Month 1978	Flow Ave. M.G.D.	Plant Effluent B.O.D.
July	1.58	25
Aug.	2.40	23
Sept.	1.63	27
Oct.	1.64	20
Nov.	1.59	27
Dec.	2.48	13
Jan. (1979)	4.68	5
Feb.	2.87	21
Mar.	4.31	19
Apr.	3.71	20
May	3.37	17
June	2.54	20

Yearly Average Flow=2.73 MGD
Yearly Average BOD=20

Competitive bids were advertised and received for treatment plant supplies including chlorine, ferric chloride, lime and fuel oil, for F.Y. 1979-80.

The Facilities Plan and supporting documents which outline the proposed additions and improvements to the treatment plant have been approved by the U.S.E.P.A. and the Mass. Division of Water Pollution Control. At this writing, the application for Federal and State funds is being reviewed and the grant to design the new facility is expected to be awarded shortly.

SALARIES

Appropriation		$85,116.00
Expended:		
Peter Biuso	12,112.88	
Joseph Lanzetta	12,112.88	
John Mainini	12,112.88	
Raymond Pagucci	12,112.88	
John Roberti	13,423.80	
Arthur Gattozzi, Supt.	15,128.34	
James V. Melanson, Chrm.	775.49	
John E. Bird, Comm.	722.63	
Joseph L. DeLuca, Comm.	700.00	
Joan Krom, Clerk	855.00	
Part Time Help	2,857.00	
Overtime	1,763.99	
		$84,677,77
Balance:		$ 438.23

GENERAL EXPENSES

Appropriation		$54,150.00
Expended:		
Al's Lawnmower Service	11.49	
W. E. Aubuchon Co.	139.06	
Alson Auto Parts	14.93	
Badger Meter Co.	45.00	
Belmont Springs Water Co.	35.00	
Bert's Auto Sales	23.50	
Frank Bunker	80.09	
Cahill's Inc.	59.27	
John J. Casey Ins. Co.	515.00	
Casey & DuPuis Equip. Co.	47.00	
Clarke Printing Co.	18.00	
Commonwealth Gas	202.19	
Commonwealth of Mass.	10.00	
Consigli Construction Co.	356.35	
S. E. Crivello Co.	7.30	
J. D. Daddario & Son	48.50	
DiPietro's Paint & Hardware	166.64	
Diesel Engine & Sales	24.15	
R. E. Erickson Co.	2.07	
Fields Point Chemical Co.	9.97	
Fisher Scientific Co.	55.52	
Frabotta Fuel Corp.	3,249.67	
Arthur A. Gattozzi	846.29	
General Auto Supply	79.77	
Gene's Sharpening Service	71.04	
Gob Shop	518.95	
Hayes Pump & Machinery	3,712.99	
Highland Construction	466.00	
Hopedale Auto Body	300.00	
Hopedale Hardware Inc.	130.30	
Town of Hopedale	2,786.94	
Milford Welding Co.	190.76	
Komline-Sanderson	41.85	
Marshall's Inc.	12.00	
J. F. McDermott Co.	345.46	
Massachusetts Electric	31,907.01	
Milford Locksmith	3.75	
Milford Products	16.50	
Milford Daily News	45.00	
Milford Supply	32.22	
Milford Water Co.	206.04	
Municipal & Industrial Supply	1,087.02	
Nelson & Son Garage	22.50	
New England Telephone	469.89	
Nydam Oil Company	1,401.50	
O'Donnell Electric	792.27	
Oliva's Market	17.48	
Plaza Auto Parts	39.32	
Radio Shack Inc.	83.80	
Replacement Auto Parts	100.37	
Rosenfeld Tire Center	34.43	
Sawyer Lumber Co.	147.63	
Seaver's Express	9.30	
G. E. Stimpson Co.	24.38	
C. R. Swaney Co.	1,472.27	
Teeco Inc.	69.80	
Tony's Power Shop	31.75	
C. A. Turner Co.	191.48	
U.S. Post Office	89.70	
R. H. White Construction	1,231.43	
		$54,149.89
Balance:		$ .11

REPAIR & REPLACE EQUIPMENT

Appropriation:		$ 5,000.00
Expended:		
Curtiss Noll Corp.	2.10	
General Auto Supply	30.07	
Layne N. E. Co.	2,018.00	
Lunt Moss Co.	184.24	
J. F. McDermott Co.	1,098.85	
O'Donnell Electric	37.50	
Replacement Auto Parts	43.72	
Trautwein Bros.	8.00	
Walker Process Co.	847.66	
R. H. White Co.	685.08	
Municipal & Industrial Supply	44.18	
		$ 4,999.40
Balance:		$ .60

CHEMICAL & ANALYSIS COSTS

Appropriation:		$17,500.00
Expended:		
Axton-Cross Chemical Co.	4,865.80	
W. E. Aubuchon Co.	81.69	
John Casasanta	500.00	
Chesterton Co.	22.74	
DiPietro's Paint & Hardware	33.61	
Fields Point Chemical	2,511.00	
Fisher Scientific Co.	38.05	
Haley and Ward Inc.	1,126.25	
Healthco Medical	6.50	
Industrial Oil & Chemical	161.75	
Jones Chemical Co.	2,700.72	
Milford Daily News	59.40	
Monson Chemical Co.	28.68	
Municipal & Industrial Supply	181.35	
National Chemsearch	451.66	
Oxford Chemicals	551.56	
Peabody Flomatcher Co.	37.08	
Share Corporation	105.48	
Wastewater Services	1,964.00	
Zep Manufacturing Co.	590.27	
		$16,017.59
Balance:		$ 1,482.41

RAISING MANHOLE COVERS

Appropriation:		$ 2,000.00
Expended:		
Consigli Construction	254.46	
Highland Construction	266.00	
Mechanics Iron Foundry	1,350.00	
Municipal Services	99.80	
		$ 1,970.26
Balance:		$ 29.74

SEWERAGE TREATMENT PLANT

Appropriation:		$36,099.33
Expended:		
R. H. White Constr.	442.23	
		442.23
Balance:		$35,657.10

DRAINAGE INFILTRATION STUDY

Appropriation:		$ 2,100.60
Expended:		—0—
Balance:		$ 2,100.60

TRUNK LINE-DILLA ST. TO GOODRICH COURT

Appropriation:		$ 8,078.09
Expended:		
Arthur Consigli	156.95	
Transferred	7,921.14	
		8,078.09
		—0—

PRELIMINARY PLAN-TREATMENT PLANT

Appropriation:		$ 1,303.57
Expended:		—0—
Balance:		$ 1,303.57

EAMES STREET CONSTRUCTION

Appropriation:		$ 696.11
Expended:		—0—
Balance:		$ 696.11

BEACH ST-CHARLES ST. RIVER SIPHON

Appropriation:		$31,399.55
Expended:		
Power Equipment Co.	510.55	
Transferred	30,889.00	
		31,399.55
Balance:		—0—

PANEL TRUCK-REVENUE SHARING

Appropriation:		$ 54.42
Expended:		
King Ford Sales	22.63	
General Auto Supply	31.68	
		54.31
Balance:		$ .11

NEW PUMP EAST MAIN ST. STATION-REVENUE SHARING

Appropriation:		$28,916.00
Expended:		
R. H. White Constr.	14,655.62	
Haley and Ward Inc.	14,234.57	
		28,890.19
Balance:		$ 25.81

CHARLES ST. PUMPING STATION-REVENUE SHARING

Appropriation:		$16,696.99
Expended:		
R. H. White Constr.	11,793.39	
Haley and Ward Inc.	2,915.25	
		14,708.64
Balance:		$ 1,988.35

Respectfully submitted,
JAMES V. MELANSON,
Chairman
JOHN E. BIRD, Commissioner
JOSEPH L. DELUCA,
Commissioner
JOAN KROM, Clerk

Report of the Tax Collector

To the Honorable Board of Selectmen:

Once again I am extremely happy to report that our tax collections during the fiscal year ending June 30, 1979 have been excellent.

We have experienced the best year ever as our uncollected fiscal 1978 Real Estate and Personal Property taxes amounts to less than one-half of one per cent of our original committment.

Our current levy of Real Estate and Personal Property taxes is outstanding by less than four per cent as of June 30, 1979.

Also, my office collected approximately $117,000 more in Motor Vehicle Excise taxes than was estimated.

A very special thanks once again to Frances Hennessy, Dorothy Beccia, Joan Sanchioni and Jeanne LeBlanc without whose efforts the above statements could not be made.

Respectfully yours,
ROBERT J. ANDREANO
Tax Collector
Town of Milford

FINANCIAL REPORT

SALARIES

Appropriation		$35,077.00
Transferred		1,107.00
Total		$36,184.00
Robert J. Andreano	$15,505.00	
Dorothy E. Beccia	6,488.13	
Frances C. Hennessy	8,786.97	
Jeanne M. LeBlanc	1,144.50	
Joan Sanchioni	4,257.83	
Balance	1.57	
Total		$36,184.00

EXPENSES

Appropriation		3,635.00
Transferred		460.00
Total		$ 4,095.00
Andreano, Robert J., travel	18.00	
A. W. LaFond & Co.	127.19	
H. Wendell Beal	233.00	
Cahills Inc.	78.14	
Computer Analysts	1,148.68	
Lawrence Douglas Stamp Works	7.40	
John J. Furey, Deputy	200.00	
G. E. Stimpson & Co., Inc.	41.15	
Harris, Brian	28.00	
Liberto, Vincent	28.00	
Hobbs & Warren, Inc.	37.30	
Inter. Business Machines	64.10	
Mass. Coll. & Treas. Ass'n.	35.00	
Milford Office App. Inc.	207.35	
Moore Business Forms, Inc.	928.10	
New England Telephone	485.12	
The Clarke Printing Co.	69.50	
The Milford Daily News	184.60	
Registry of Deeds	52.75	
Smith Bus. Forms Corp.	120.00	
Balance	1.62	
Total		$4,095.00

BOND ACCOUNT

Appropriation		$ 400.00
Transferred		7.00
Total		$ 407.00
Karl A. Bright Ins. Agency	$407.00	

BURGLARY INSURANCE

Appropriation		$ 273.00
John J. Casey Ins. Agency Inc.	$247.00	
Balance	26.00	
Total		$ 273.00

NEW EQUIPMENT

Appropriation		$ 900.00
Inter. Bus. Machines Corp.	$702.00	
Milford Office App. Inc.	167.58	
Balance	30.42	
Total		$ 900.00

POST OFFICE ACCOUNT

Appropriation		$5,600.00
U.S. Post Office	$5,544.25	
Balance	55.75	
Total		$5,600.00

Tax Collector's Balance Sheet
July 1, 1978 through June 30, 1979

	Taxes Outstanding or Committed	Abatements Cancelled	Adjusted or Committed	Refunds	Tax Collections	Adjusted or Lien	Added to Tax Titles	Abatements	Balance 7/1/79	Interest	Costs
Tax Levy of 1975											
Motor Vehicles	2,161.81				1,021.29			946.39	194.13		
										60.03	22.00
Tax Levy of 1976											
Motor Vehicles	10,377.14				1,550.90			6,883.34	1,942.90		
Real Estate	19.01								19.01		
										55.79	75.00
Tax Levy of 1977											
Motor Vehicles	55,373.68	306.90	8,815.90	1,855.57	41,340.18			8,993.75	16,018.12		
Personal Property	3,424.20			58.00	48.60				3,433.60		
Real Estate	79,657.42			458.29	72,274.21		7,818.40		23.10		
										10,577.11	1,402.00
Tax Levy of 1978											
Motor Vehicles	91,087.28	120.45	403,760.81*	16,228.80	393,114.06	153.45		63,538.58	54,391.25		
Personal Property	13,524.23				10,317.73				3,206.50		
Real Estate	402,642.99			4,416.50	352,205.27		10,756.90	4,356.00	39,741.32		
										34,891.48	5,572.00
Tax Levy of 1979											
MotorVehicles	901,220.14**			2,847.39	525,208.01			70,104.93	308,754.59		
Personal Property	1,197,247.10			41.65	1,190,815.47				6,473.28		
Real Estate	8,060,262.70			6,264.33	7,027,591.92		15,214.15	659,459.17	364,261.79		
										10,120.80	452.00
SPECIAL ASSESSMENT											
1977–	1,032.40				1,032.40					164.66	5.75
1978–	1,076.90				1,076.90					85.62	5.75
REAL ESTATE & SEWER LIENS											4,842.00
TOTALS	10,819,107.00	427.35	412,576.71	32,170.53	9,617,596.94	153.45	33,789.45	814,282.16	798,459.59	55,955.49	12,376.50

*$20,236.85 Not due until after 6/30/79

**$337,250.14 Not due until after 6/30/79

Report of the Office of the Town Engineer

August 10, 1979

Honorable Board of Selectmen
Town Hall, 52 Main Street
Milford, Massachusetts 01757

Gentlemen and Madam:

The following is a report of the Engineering Department for the FISCAL YEAR from July 1, 1978 through June 31, 1979:

A. General Expense Account—

Expenditures:			
Cahills		31.43	
Carl Heinrich Co.		26.32	
Curtis Coal Co., H.M.		39.83	
Guerriere & Halnon, Inc. Engin.		251.50	
Mass. Asso. of Plan. Directors		12.00	
Mass. Audubon Society		10.00	
Mass. Municipal Engin. Asso.		25.00	
Mass. Printing		103.00	
Milford Office Appliance Inc.		16.70	
Milford Locksmith		3.14	
Milford Supply (Hardware)		27.33	
Moody, Gerald		7.75	
Morin's Camera Shop		33.76	
National Technical Information Serv.		3.50	
New England Telephone Co.		850.23	
Page Lumber Co., R.A.		12.06	
Parmentier, John P. — Reimb.			
Travel	419.85		
Sterling Tech Equip.	4.50		
Postage	5.47		
Trafalgar Sq. Stationary	9.90		
N. E. Book Fair	5.56		
S.E. Regional Planning & Economic Dev. Dis.	50.00		
		495.28	
Porter, Tod—Reimb.—Travel		27.15	
Stimpson, G.E.		33.25	
U.S. Government Printing Office		3.50	
Appropriation			$ 1,550.00
Transfer			600.00
Total Avail. During Fy 1978-1979			$2,150.00
Total Expenditures			— $ 2,013.13
Returns credited to Account			+ $ 7.00
BALANCE			$ 136.87
B. Equipment Expense Acct. — Available			$ 230.00
Expenditures:			$0.00
BALANCE			$ 230.00
C. Salary Account —			
Appropriation During FY 1978-1979			$16,500.00
Total Expenditures—John Parmentier			—$16,500.00
BALANCE			0.00

I would like to take this opportunity to express my sincere thanks to the Board and to all the departments I have worked with this year for their support and cooperation.

Yours truly,
JOHN PAUL J.PARMENTIER
Town Engineer

Report of the Milford Town Library

To the Honorable Board of Selectmen:

The Trustees of the Milford Town Library submit the following report for July 1978 to June 30, 1979.

FINANCIAL REPORT

Salaries and Wages Appropriation		$58,887.00
Salaries and Wages Expended:		
Henry J. Pyne	$15,128.34	
Malvina A. Consoletti	8,238.25	
Eleanor A. DeMaria	8,238.25	
Gloria E. Grillo	8,238.25	
Jenny Y. Oliveri	8,238.25	
Yolanda F. Tredeau	8,238.25	
Patricia M. Power	1,660.00	
Total Expended		$57,979.59
Balance:		907.41
Books and Periodicals Appropriation ✓		$14,275.00

BOOKS AND PERIODICALS

American Publishing Co.	660.57
Baker & Taylor Co.	219.98
Boston Public Library	8.50
Branden Press Inc.	21.05
Children's Press	594.18
Classic Publications	64.80
Congressional Quarterly Inc.	216.00
Doubleday & Co., Inc.	1589.39
Education Guide Inc.	5.46
Finney Co.	98.15
Garrard Publishing Co.	299.69
Geneological Institute	10.00
Grolier Educational Corp.	401.00
Grolier Year Book	11.85
G.K. Hall & Co.	1374.48
Greater Milford Newspaper Dist.	153.20
Hammond Inc.	15.50
The Horn Book Co.	15.00
Harry D. Lord, Jr.	62.50
The Kirkus Service Inc.	75.00
MacMillan Publishing Co.	812.32
Marketing Services Division	325.00
Milford Daily News	255.94
Mitchell Manuals	74.00
Moody's Investors Service	1377.50
National Geographic Society	32.50
New England Mobile Book Fair	2937.60
New York Times	47.00
Quality Books	9.21
Rand McNally Co.	113.00
Silver Burdett Co.	43.50
Solar Data Co.	72.55

Thames Book Co.	186.43	
Time Life Books	85.31	
Frederic Ungar Pub. Co.	42.93	
Victor Hotho & Co.	388.02	
West Publishing Co.	499.50	
Marquis Who's Who	134.00	
The H.W. Wilson Co.	159.00	
Cahill's	777.61	
Total Expended		$14,269.22
Balance		$5.78
General Expenses Appropriation		$2,000.00

GENERAL EXPENSES

Cahill's	19.42	
Fordham Equipment	48.09	
Gaylord Bros.	550.80	
Inter'l Business Machine	65.50	
Milford Office Appliance Inc.	95.00	
New England Telephone	481.61	
Royal Typewriter	60.00	
Spaulding Service Co.	30.40	
G.E. Stimpson	119.85	
Texas Industries	44.50	
Total Expended		$1515.17
Balance:		$484.83
Electricity Appropriation		$2100.00

ELECTRICITY

Massachusetts Electric	$1710.61	
Total Expended		$1710.61
Balance:		$389.39

CIRCULATION REPORT

Total Circulation	126,982
Days Open	291
Average daily circulation	439
Periodicals	5,901
New Readers	1,012
Total Registration	17,665

CLASSIFIED

History	2,035
Biography	5,033
Law	881
Travel	954
Science	11,378
Fiction	56,868
Miscellaneous	6,667
Religion	664
Poetry & Plays	659
Juvenile	41,843
	126,982

Number books per catalogue	61,197
Number books purchased	1,509
Number books discarded	850
Reference Room Attendance	4,921
Reference Room Circulation	5,901
Book Fines	173

A total of 465 books and audio-visual requests were processed in co-operation with the Central Massachusetts Regional Library system

Respectfully submitted,
EMILIO A. PIGHETTI,
Chairman
PAUL CURRAN,
Secretary
WILLIAM FERTITTA
RONALD LONGOBARDI
RICHARD RAE
PAUL F. RAFTERY

Report of the Planning Assistant

To the Honorable Board of Selectmen
and the Citizens of the Town of
Milford, Massachusetts:

Herewith, I submit the report of the Planning Assistant for the fiscal year of 1978-1979.

GENERAL EXPENSES

Appropriations:		$ 475.00
Expenditures:		
American Planning Assoc.	$ 50.00	
Anti Defamation League	5.00	
Appalachian Mountain Club	7.70	
Cahills News Agency	28.89	
Commonwealth of Mass.	12.00	
Damask, Inc.	18.50	
Goldstein, Martin (Reimb.)	190.45	
Guerriere and Halnon	4.00	
Mass. Assoc. of Planning Directors	45.00	
Metropolitan Area Planning Council	17.75	
Town of Concord	5.00	
U.S. Post Office	60.00	
Total Expenditures:		$ 444.29
Balance:		$ 30.71

SALARIES AND WAGES

Appropriation:	$14,752,00
Total Expenditures:	
Goldstein, Martin	$14,751.74
Balance:	$ .26

I would like to express my appreciation to the Board of Selectmen as well as all other Department heads and their staff and Citizens of Milford for their cooperation and support extended to this Department.

Respectfully,
MARTIN GOLDSTEIN
Planning Assistant

Report of the Treasurer

To the Honorable Board of Selectmen:

Herewith submitted is the Cash Reconciliation and Itemized Expenditures of the Treasury Department for the Fiscal Period ended June 30, 1979.

CASH RECONCILIATION

Regular Cash

Cash on Hand and in Banks – 1 July 1978	$ 766,439.46
Cash Receipts and Interest received on Invested Funds thru 30 June 1979	27,210,150.12
Total Cash on Hand 1 July 1978 thru 30 June 1979	27,976,589.58
Less: Warrants Disbursed from 1 July 1978 thru 30 June 1979	27,908,456.57
Cash Balance in Treasury–30 June 1979	68,133.01
Invested Cash Certificate of Deposit – as of 30 June 1979	1,997,604.86
Total Regular Cash and Certificate of Deposits as of 30 June 1979	$2,065,737.87

REVENUE SHARING CASH

Cash Balance in Checking Accounts 1 July 1979	$ 35,829.75
U.S. Treasury Receipts & Interest Earned on Invested Funds thru 30 June 1979	716,241.20
Total Cash on Hand – 1 July 1978 thru 30 June 1979	752,070.95
Less: Revenue Sharing Warrants Disbursed thru 30 June 1979	734,015.77
Cash on Hand in Checking Accounts	18,055.18
Invested Revenue Sharing Cash – 30 June 1979	800,000.00
Total Cash on Hand and Invested Revenue Cash – 30 June 1979	$ 818,055.18

PUBLIC WORKS TITLE II – CASH

Cash in Savings Account 30 June 1978	$18,976.43
Cash and Interest Received thru 30 June 1979	16,980.70
Total Cash on Hand 1 July 1978 thru 30 June 1979	35,957.13
Less: Warrants Disbursed thru 30 June 1979	31,130.49
Balance in Savings Account 30 June 1979	$ 4,826.64

HUD – COMMUNITY DEVELOPMENT PROGRAM

Cash on Hand as of 30 June 1978	$ 1,278.19
Cash Receipts – 1 July 1978 thru 30 June 1979	14,200.00
Total Cash on Hand thru 30 June 1979	15,478.19
Less: Warrants Disbursed 1 July 1978 thru 30 June 1979	14,475.74
Balance as of 30 June 1979	$ 1,002.45

CETA – UPTURN PROJECT

Cash Received 30 April 1979 thru 30 June 1979	$ 419.74
Less: Warrants thru 30 June 1979	144.57
Balance as of 30 June 1979	$ 275.17

SALARIES

Appropriation:		$24,027.00
Expended:		
Claudia Abelli	1,673.02	
Joanna Gonsalves	6,019.09	
Cheryl Hunt	4,390.05	
Marie Perna	1,414.76	
Patricia Perna	87.50	
Anthony Rando	8,680.00	
Laura Selent	187.53	
Angelina Warren	252.00	
Total Expended		22,703.95
Balance		$ 1,323.05

NEW SAFE

Appropriation:		$ 3,000.00
Expended:		
Mosler Safe	2,567.00	
Consigli Construction	350.00	
G. E. Stimpson	25.25	
Total Expended		2,942.25
Balance		$ 57.75

BOND ACCOUNT

Appropriation:	$ 700.00
Expended:	
Karl Bright Ins. Agency	377.00
Balance	$ 323.00

GENERAL EXPENSES

Appropriation:		$ 4,200.00
Expended:		
Amsterdam Printing	135.88	
Baldwin Cooke Company	2.00	

H. Wendell Beal	39.00	
Cahill's	1.75	
John J. Casey Insurance	54.00	
Clarke Printing Company	23.00	
H. M. Curtiss	16.90	
F & E Check Protector	115.00	
Home National Bank	12.00	
Milford Locksmith	.65	
Milford Office Appliance	125.25	
Milford Supply	62.25	
New England Telephone	819.20	
A. F. Rando	10.90	
Commonwealth Stationers	58.80	
Royal Typewriter	210.00	
G. E. Stimpson	344.63	
U.S. Post Office	2,161.29	
West Publishing	7.50	
Total Expended		4,200.00
Balance		—0—

I wish to extend my sincere appreciation to my Assistant Miss Cherly Hunt and to Mrs. Joanna Gonsalves, and to all the Department Heads and Town Officials for their cooperation during this Fiscal Year just ended.

Respectfully submitted,
ANTHONY F. RANDO
Town Treasurer

Report of the Tree Warden

To the Honorable Board of Selectmen
and the Citizens of Milford

I herewith submit my report of the Tree Department for the Fiscal Year beginning July 1, 1978 to June 30, 1979.

SALARIES AND WAGES

Appropriation:		$36,642.24
Expended:		
Joseph Graziano	$15,505.00	
Steve Oldfield	10,568.62	
Mario Celozzi	10,568.62	
		$36,642.24
Balance:		None

PART TIME SALARIES

Appropriation:		$18,000.00
Expended:	$17,994.00	
Total Expenses		$17,994.00
Balance:		$ 6.00

OVERTIME SALARIES

Appropriation:		$ 1,000.00
Expended:		
Steve Oldfield	$795.85	
Mario Celozzi	193.40	
Total Expenditures:		$ 989.25
Balance:		$ 10.75

INSECT PEST CONTROL

Appropriation:		$ 4,000.00
Expended:		
Reneau Tree	$2,180.00	
Control Ecology Service	1,012.12	
State Chemical Mfg.	92.42	
National Chemsearch	609.57	
Total Expenditures:		$ 2,994.11
Balance:		$ 105.89

CONTRACT WORK

Appropriation:		$16,000.00
Expended:		
Mass. Stump & Tree Rem.	$6,687.00	
Ray Bacon Tree	3,200.00	
Control Ecology Serv.	348.00	
Reneau Tree	1,875.00	
Dick Bavosi Tree Service	2,880.00	
J. Volpe & Son	720.00	
Henry Charzenski	108.00	
Total Expenditures:		$15,818.00
Balance:		$ 182.00

BRUSH REMOVAL

Appropriation:		$ 2,500.00
Expended:		
Labor	$2,078.00	
State Chemical	400.00	
Total Expenditures:		$ 2,478.00
Balance:		$ 22.00

NEW TREES

Appropriation:		$ 2,800.00
Expended:		
Fred Imondi	$2,200.00	
Hillside Nursery	595.00	
Total Expenditures:		$ 2,795.00
Balance:		$ 5.00

CONSTRUCTION NEW FIELDS

Appropriation:		$20,700.00
Expended:		
A. Bonfatti & Co.	$3,372.00	
Hillside Nurseries	4,164.95	
Kenneth Barrie	685.50	
Consigli Construction Co.	410.00	
Geo. Chamberlain Co.	3,186.00	
Sabatinelli Bros. Const.	250.00	
Tusino Bros.	1,158.00	
Franklin Fence Inc.	3,517.69	
J. Molinari & Son, Inc.	120.00	
Construction Materials Service	3,332.00	
Milford Supply	485.60	
Milford Daily News	18.00	
Total Expenditures:		$20,699.74
Balance:		$ .26

ADMINISTRATIVE EXPENSES

Appropriation:		$24,500.00
Expended:		
C.M.S.	$ 750.00	
J. J. Casey Ins.	621.00	
Pro Specialties	195.00	
Little Town Shop	394.95	
Cahill's	57.85	
Nydom Oil Co.	1,593.00	
Zep Mfg. Co.	213.07	
Wil Rol Door Inc.	540.00	
Rosenfeld Concrete	1,392.47	
O'Donnell Electric	1,150.00	
T.L.S. Co.	1,014.00	
Metra Chem	2,489.75	
Sawtelle Brothers	1,934.60	
Kenneth Barrie Corp.	1,139.10	
Tony's Power Shop	454.00	
Franklin Fence	318.31	
Franklin Paint	602.00	
DiPietro's Paint	765.14	
Plainville Corp.	365.40	
Milford Supply	586.98	
Pyne Sand & Gravel	1,441.00	
General Automotive	291.32	
State Chemical	661.48	
M. D. Stetson Co.	89.65	
Nogueira Tractor Serv.	288.00	
J. D. Daddario Co., Inc.	37.78	
National Chemsearch	948.13	
George Chamberlain Co.	702.00	
Medway Block & Supply	64.85	
Share Corp.	661.22	
Milford Concrete	11.00	
Gob Shop	249.94	
Bob Devlin Sporting	89.95	
Hopedale Hardware	104.50	
Curtis Noll	309.19	
DeLuca's Service Center	205.74	
Baci's Oil Service	100.00	
Milford Welding Co.	60.00	
White Turf Eng.	4.28	
Milford Products	12.65	
Tuckahoe Forms	1,007.50	
Total Expenditures:		$24,335.45
Balance:		$ 165.55

I wish to thank all public officials and citizens of the Town of Milford who helped me in the past year.

Respectfully submitted,
JOSEPH GRAZIANO
Tree Warden

Report of the Town Counsel

Honorable Board of Selectmen
Town Hall, 52 Main Street
Milford, Massachusetts 01757
Gentlemen and Madam:

The following is the report of the Legal Department for the Fiscal Period July 1, 1978 - June 30, 1979.

GENERAL EXPENSES

Appropriation			$ 2,750.00
Transfer			600.00
Total available during FY 1979			$ 3,350.00
Expenditures:			
Ardon Printing		$ 45.05	
Addison C. Getchell & Son		983.93	
American Bar Association		75.82	
Anthony J. Brenna		32.50	
Nazzarino Baci		29.25	
Cahill's News Agency, Inc.		33.34	
Edward Faherty		104.00	
G. E. Stimpson Co., Inc.		36.00	
Guerriere & Halnon, Inc.		35.00	
I.B.M. Corp.		182.26	
Edward D. Larkin		150.00	
Mass. Bar Association		20.00	
New England Telephone Co.		934.23	
Postmaster		105.00	
Rosen, Noferi & Holland		44.00	
Worcester Registry of Deeds		159.75	
E. P. Doherty—Reimb.			
Postage	$75.00		
R.I. Dept. of M.V.	1.00		
Reg. of Deeds	28.25		
Travel	54.60		
Bd. of Bar Over.	50.00		
Recording Tapes	9.90		
		218.75	
E. P. Pettinari – Reimb.			
Filing Fee	$ 5.00		
Travel	137.64		
		$ 142.64	
G. M. Moody – Reimb.			
Travel	$ 18.00		
		$ 18.00	
Total Expenditures			$ 3,349.52
Balance			$ .48

SALARIES

Appropriation		$52,178.00
Expenditures		
Edward P. Doherty	$18,160.46	
Vicki L. Dowdell	8,462.92	
Ernest P. Pettinari	17,990.81	
Gerald M. Moody	2,421.30	
Total Expenditures		$43,035.49
Balance		$ 5,142.51

LIBRARY

Appropriation		$ 655.00
Expenditures		
Lawyers Weekly	$ 83.40	
West Publishing Co.	355.00	
Lawyer's Co-Op. Pub.	186.60	
Total Expenditures		$ 625.00
Balance		$ 30.00

NEW EQUIPMENT

Appropriation		$ 900.00
Expenditures		
I.B.M. Corp.	$ 756.00	
G. E. Stimpson Co.	137.00	
Total Expenditures		$ 893.00
Balance		$ 7.00

As all are sadly aware, during the last year this department, and the entire town, suffered the untimely loss of Town Counsel, Edward P. Doherty. His skills, and more importantly, his devotion to the Town, have been and continue to be dearly missed by all. On top of that loss, Assistant Town Counsel, Ernest P. Pettinari, left to devote his considerable skills to the private practice of law.

Although I have only been with the Town for a brief period, I wish to express my sincere appreciation to the Board of Selectmen, Town Officials, and all others who have assisted and cooperated with me during this difficult transitional period.

Respectfully submitted,
GERALD M. MOODY

Report of the Vernon Grove Cemetery

July 1, 1978 to July 1, 1979

To the Honorable Board of Selectmen:

APPROPRIATIONS

General Expenses	$3,000.00
New Equipment	1,500.00
Salaries	10,400.00
Interment Expenses	3,500.00

GENERAL EXPENSES

B & B Shell	$ 72.47	
Milford Water Co.	41.82	
Hopedale Hardware	109.58	
Harry Anderson	20.00	
Milford Supply	12.70	
Richey-Clapper	111.48	
Replacement Auto Parts	123.48	
Milford Locksmith	14.20	
Sawtelle Bros.	35.25	
Angelo Minichello	5.51	
U.S. Post Office	15.00	
American Cemetery	12.00	
Colonial Flowers	56.00	
Nydam Oil Co.	250.00	
DiPietros Hardware	7.11	
Harold Peterson	280.00	
Richard Moore	34.10	
Arcudi Service Station	12.00	
Goodall Tractor Co.	21.03	
Bel-Air Gardens	67.63	
General Auto Supply	18.81	
Joseph Cogliandro	595.00	
Cahill, Inc.	44.40	
Business Equipment Corp.	103.44	
Consigli Const. Co.	40.00	
J. Molinari & Son	216.00	
Guerriere & Hanlon	480.00	
Stephen Areoli Reimb.	15.96	
		$2,814.97
Unexpended Balance		185.03
		$3,000.00

INTERMENTS

Consigli Const. Co.	$ 750.00	
John Abbondanza	189.20	
Stephen Arioli	193.98	
John Dumont	105.88	
John Rizoli	189.40	
Benjamin Smethurst	172.40	
Dwight Watson, Jr.	213.65	
Mark Panorese	122.95	
		$1,937.46
Unexpended Balance		1,562.54
		$3,500.00

SALARIES AND WAGES

John Abbondanza	$ 792.07	
Stephen Arioli	1,336.82	
John Dumont	1,302.72	
John Rizoli	1,289.89	
Benjamin Smethurst	1,931.01	
Dwight Watson, Jr.	1,898.01	
Mark Panorese	846.25	
Paul Mastroianni	15.90	
Dwight Watson, Sr.	430.00	
Ernest J. Bilsbury	216.51	
		$10,059.18
Unexpended Balance		340.82
		$10,400.00

INCOME NOT AVAILABLE FOR EXPENDITURES

Interments	$2,455.00	
Perpetual Care	3,040.00	
Sale of Lots and Sites	1,260.00	
		$6,755.00

NEW EQUIPMENT

Milford Fair	$ 264.97
Unexpended Balance	1,235.03
	$1,500.00

Respectfully submitted,
STEPHEN ARIOLI,
Chairman
ERNEST J. BILSBURY,
Secretary
ARTHUR ACUDI
DWIGHT WATSON, SR.
MATHEW DeLOIA
JESSE E. PEASLEE

Report of the Veterans' Services Department

1978-1979

INTRODUCTION

Granting of financial and medical assistance to veterans and dependents has been rendered by the Town of Milford, since the Civil War. In fact, the first benefit on record, to men who fought and gave their lives, was enacted by the Pilgrims of Plymouth Colony in 1636. Today these vast programs are administered by the Veterans' Services Department.

The Veterans' Services Department affords both benefits and services. Benefits relate to food, clothing, shelter and medical care for veterans of all wars and their dependents. Services relate to every major problem the veteran may have with the Federal government, the Veterans' Administration, or any other Federal agency.

Under Chapter 115, of the General Laws of the Commonwealth of Massachusetts, benefits received by veterans and their dependents are paid for equally by the State and Town in their entirety. Approximately $250,000.00 will be expended for fiscal year 1979-1980. Because the Veterans' Services Department maintains a close liaison in administering V.A. services from the Federal Government, this assures us of additional monetary benefits to our veterans and a great savings to the taxpayers of the Town of Milford. The monetary benefits received by veterans and their dependents are prescribed under Title 38 of the Federal Statute.

Any person who has proof that he or she is a veteran, or a dependent of a veteran is entitled to file an application. Well over half of all residents of Milford have actual or potential veteran entitlement.

Veterans' Benefits is a selective program based on certain conditions established by State Law. Three principal requirements are, wartime service, discharge under honorable conditions, legal residence in the Commonwealth of Massachusetts and financial need.

NEW LEGISLATURE PASSED BY THE 95th CONGRESS

More emphasis on priority medical care for service disabled veterans, an improved pension plan for low-income disabled veterans and an improved home loan program; these were some of the highlights of 1978 veterans benefits.

Congressional action went far to make 1978 a banner year for veterans.

In the closing weeks of the 95th Congress, legislature was enacted improving the VA Pension program for veterans and their survivors.

Beginning January 1, 1979, this legislature sharply increases payments to needy veterans with nonservice-connected disabilities and their survivors, from the present sub-poverty level to variable payments supporting income levels of as much as $6,781 a year for a veteran and his wife, plus $600 a year for each child.

At the same time the act calls for eventual savings by limiting pension payments to the truly needy.

Other legislation with broad support provided a 7.3 per cent increase in VA compensation payments for more than two and a quarter million veterans, a quarter of a million surviving spouses and 92,000 children of deceased veterans.

The year also saw:

A special $900 monthly allowance to allow certain seriously disabled veterans to employ a skilled health care practitioner whose aid and attendance in the home is necessary to keep the veteran out of the hospital;

A special monthly payment of $175 for veterans who suffered a service-connected loss of one extremity or its use; and who have subsequently lost the paired extremity from a nonservice-connected cause;

A new payment of $45 monthly for surviving spouses receiving disability and indemnity compensation benefits who are so disabled as to be confined to their homes;

A broadening of the eligibility base for allowances to dependents of veterans with service-connected disabilities. The allowance will be paid to veterans with a 30 per cent or more disability; whereas it formerly went only to veterans who had 50 per cent or more disability.

The GI Bill continued to be a major attraction among VA's varied benefits program. More than 1.6 million veterans, their dependents and active duty service men and women pursued a variety of educational goals under the program.

In the Fiscal Year 1978, VA spent $3.2 billion on educational benefits under what has easily been one of the most popular programs ever conceived by the Federal Government.

Special Needs and Recommendations

Policies and procedures within the Veterans' Benefits Program are constantly changing and so are the veterans we serve. The average age of the World War II veteran is approaching 60. These veterans have reached the age where special attention and assistance is needed for pension benefits and VA medical care. Our younger Viet Nam veterans need educational and employment assistance.

During the past year, special identification cards were issued for service-connected disabled veterans to insure speedy and needy medical care from our VA Medical Centers.

Invitation and continuous reminders to our Viet Nam veterans to avail themselves of educational, employment and medical care (drug and alcohol) benefits from VA. The Veterans' Service has strived to maintain a constant outreach program for our Viet Nam veterans.

We must maintain personnel who have special interest in all veterans' problems and who are knowledgeable when rendering assistance and advice to claimants. Full knowledge of all rules and regulations under Veterans' Programs is our goal to always produce a favorable reaction for a high quality of service.

Expenditures & Financial Sheet Veterans Benefits

RECEIPTS

Appropriated		$250,000.00
Expenditures		
Sundry Persons	63,905.77	
Blue Cross-Blue Shield	6,248.49	
ABC Oxygen & Equip. Co., Inc.	432.50	
Alden, John D., M.D.	90.00	
Ambulatory Care Div. of MGH	163.93	
Anaesthesia Assoc. (Deaconess Hospital)	79.00	
Anaesthesia Associates of Framingham	126.00	
Asdourian, George, M.D.	27.00	
Balbuena, Eugenio, M.D.	51.00	
Beth Israel Hospital	761.26	
Bistrian, Bruce R., M.D.	30.00	
Blackstone Nursing Home	2,733.95	
Blackstone Pharmacy Corp.	416.85	
BonTempo, Carl, M.D.	20.00	
Boutros, Fayek, M.D.	35.00	
Boyd, Jean, M.D.	50.00	
Brenner, Alan, M.D.	95.00	
Capece, Nicholas, M.D.	129.00	
Cardio-Thoracic Surg. Assoc., Inc.	30.00	
Chaulk Ambulance Service	41.00	
Cicchetti, John R., M.D.	266.00	
Claflin Hill Nursing Home	3,597.30	
Cocchiarella, John, M.D.	21.00	
Compagnone, Salvatore, M.D.	145.00	
Costrino, Michael, D.D.S.	874.00	
Courville, Warren, M.D.	42.00	
Cushing Hospital	9,665.10	
Custom Fitting Studio	176.00	
Dallow, Richard M.D.	53.00	
Daly, Benedict, M.D.	3.00	
Damon Medical Labs., Inc.	6.00	
Davoren's Pharmacy	4,077.90	
Deaconess Medicine	30.00	
DePalo, Thomas, M.D.	130.00	
DiGregorio, Carl J., D.D.S.	209.00	
Ear, Nose & Throat Ancillary Serv., Inc.	12.00	
Farooq, Faheem, M.D.	60.00	
Farrell, A.W., M.D.	120.00	
Fishbein Electronics	295.00	
Fitzpatrick Movers, Inc.	208.00	
Framingham Union Hospital	4,235.52	
Gaston-Costin Surgeons, Inc.	40.00	
Goodman, Joseph, M.D.	190.00	
Grant, Edward Dr.	128.50	
Highland Pharmacy	470.59	
Hoell, John, M.D.	119.00	
Holmgren, Robert, M.D.	45.00	
Hopedale Garden Nursing Home	12,354.83	
Hopedale Pharmacy	31.00	
Hoye, John, M.D.	10.00	
Iacovelli, Anthony Dr.	214.00	
Iacovelli, Henry, D.M.D.	49.00	
Iacovelli, P.F. Dr.	16.00	
Joseph, Nissim, D.D.	325.00	
Joslin Clinic	561.00	
Kroll, Arnold, M.D.	80.00	
Lahey Clinic	108.00	
Lampman's Drug Store	649.00	
Leonard Morse Hospital	16.24	
Leporati, William Dr.	465.50	
Lincoln Pharmacy	156.39	
Lowney, Bruce, M.D.	12.00	
Lutton, Charles E., M.D.	82.50	
McGowan, Bernard, M.D., Inc.	615.00	
Medical Electronics	2,571.00	
Medway Country Manor Nurs. Home, Inc.	21,225.60	
Milford Area Visiting Nurse Assoc.	580.00	
Milford Emer. Associates, Inc.	307.40	
Milford Emer. Physicians, Inc.	150.00	
Milford Medical Home	53,222.76	
Milford Orthopedic Asso., Inc.	697.00	
Milford Radiology Asso., Inc.	825.00	
Milford-Whitinsville Reg. Hos.	16,262.99	
Moschilli, Frank Dr.	388.00	
Moynihan, Frederick, D.M.D.	224.00	
Mulcahy, Richard, M.D.	18.00	
New England Deaconess Hos.	20,858.49	
New England Medical Lab.	107.00	
Nigro, Mario R., Dr.	69.00	
Obstetrical-Gynecological Assoc., Inc.	85.00	
Oral Surgical Associates	380.00	
Otolaryngological Assoc., Inc.	20.00	
Perriello, Felix, M.D.	109.00	
Piscia, Peter Dr.	168.00	
Polk, Frank, M.D.	30.00	
Pondville Hospital	3,302.50	
Group Practice at Pondville	41.60	
Razvi, Syed, M.D.	89.00	
Ruggerio Ambulance Serv.	483.00	
Saltzman, Seymour Dr.	58.00	
Schatski Associates, Inc.	5.00	
Schultz, Gerald, M.D.	50.00	
Semeraro, John, M.D.	191.00	
Sgalia, Arthur, M.D.	56.00	
Singh, Gulshan, M.D.	21.00	
Skalicky, John P., M.D.	60.00	

Spina Obstetrics, Inc.	19.00	
St. Vincent Radiological Assoc., Inc.	120.00	
Sweet, A.H. Co., Inc.	602.70	
Taraborelli, Steven, M.D.	41.00	
Tosches, William, M.D.	125.00	
Towne Pharm. of Shrewsbury, Inc.	34.00	
Union Radiology Assoc., Inc.	54.50	
U. Mass. Medical Center	2,208.15	
Valente, Louis, D.M.D.	202.00	
Votolato, John, D.M.D.	228.00	
Westborough Nursing Home	252.34	
Whitman, Malcolm, D.M.D.	1,162.00	
Women's Specialists of Framingham, Inc.	398.00	
Expended		244,532.15
Unexpended Balance		5,467.85
Cancelled Checks		11,089.40
Reimbursements to Department		16,784.68
Total Reimbursement to Dept. from State		122,266.08

Veterans Administration Financial Sheet

July 1978–July 1979

Calls	408	
Misc.	399	
Letters	202	
Change of Address	34	
Scripts	115	
1880 (G.I. Loan)	28	700,000.00
Certification Cards	9	
Award Letters	126	
8416a (request for medicals & legal expense)	16	
P-22	56	
534 (widow's pension)	22	21,120.00
COE's received	16	
4138 (statement in support of claim)	49	
4100 (statement of income and net worth	18	
674 (education)	22	10,560.00
530 (burial benefits)	42	16,800.00
Medical Statements	17	
Tax Letters	18	
Insurance	16	160,000.00
Marker Applications	44	
180 (certified copy of Discharge)	16	
6897 (disability statement of income & net worth	15	
526 (pension & comp.)		
(new pensions)	14	26,880.00
(old pensions)	68	81,000.00
(compensation)	362	185,923.00
(total Comp & Pension)	444	293,803.00
Income Questionnaire Cards	163	
1990 (education)	13	49,374.00
686c	15	
Civil Service Letters	5	
1995 (education)	2	
P-10 (dental)	4	
Returned VA Checks	8	
527 (employment report)	2	
Hospital	8	
VA Priority Cards	28	
Total Income to Milford Veterans & Dependents from Veterans Administration		1,480,363.00
Statistics of Veterans		
World War I	632	
World War II	2572	
Korean	600	
Vietnam	495	

ADMINISTRATION EXPENSES

Appropriated		$4,475.00
Expenditures:		
American Society of Notaries	12.00	
Charlescraft Press, Inc.	771.25	
G.E. Stimpson Co., Inc.	209.60	
Government Research Publications	10.40	
Mass. Veterans' Agents Assoc.	20.00	
Milford Office Appliances	210.50	
New England Tel. & Tel.	1850.15	
Claire Skiffington	25.00	
George Spillman	14.00	
U.S. Post Office	75.00	
Wayside Press Inc.	27.00	
West Publications	36.00	
Paul B. Williams, Inc.	1187.48	
Worcester County Vets. Agents	25.00	
Expended		4,473.38
Unexpended		1.62

INVESTIGATION EXPENSES

Appropriated	1,900.00
Expended	1,419.62
Unexpended Balance	480.38

SALARIES & WAGES

Appropriated	39,138.00
Anthony J. Mastroianni	15,128.34
Anna Delfanti	8,238.25
Irene Pederzoli	7,735.25
Terece A. Zaccarino	7,456.09
Expended	38,557.93
Unexpended Balance	580.07

Acknowledgement

We express our appreciation to all who have extended their efforts in behalf of the Veterans' Service Department, namely:

Board of Selectmen
Commonwealth of Massachusetts
Veterans' Service Department
Veterans Administration
Society Security
Senator Louis P. Bertonazzi
Representative Salvatore Cimino

Through the energetic efforts of my staff, the Veterans' Service Department has provided the service to our veterans and their dependents, being aware of the fact

that our services have constantly increased. It is therefore, necessary to emphasize the quality of our services and continue with our best efforts to maintain an efficient and economical Veterans' Affairs Program.

Respectfully submitted,

ANTHONY J. MASTROIANNI
Director, Veterans' Service

Report of the Wiring Inspector

To the Honorable Board of Selectmen
and the Citizens of the town of Milford, Massachusetts:

The Wiring Inspector submits the following report for the period of twelve months from July 1st, 1978 ending June 30th, 1979.

My office hours at the Town Hall are every morning Monday through Friday 8 A.M. to 9:30 A.M.

During the past twelve months there has been an increase in the number of new homes built also the number of homes (remodel) and apartment houses (remodel) building of new additions to factories, a new addition to a local Bank, the new Brookside School in addition to the Industrial and Commercial building during this period has greatly increased the number of Permits and Inspections.

Total Permits issued		318
New Homes	84	
New Home with Electric Heat	1	
Remodel Homes	51	
Services and Water Heaters	40	
Temporary Services	16	
Gas and Oil Burners	13	
Swimming Pools	17	
Grounding for Aluminum Siding	2	
Industrial and Commercial	83	
Apartment Houses (remodel)	2	
Church	4	
Nursing Home (remodel)	1	
Fire Alarm and Smoke Detectors	2	
Re-inspection wiring not approved	2	

A total of 1762 inspections were made for the period of twelve months from July 1st 1978 ending June 30th, 1979:

New Homes	256
Services and Water Heaters	128
Remodel Homes	98
Temporary Services	16
Gas and Oil Burners	15
Swimming Pools	34
Grounding for Aluminum Siding	4
Industrial and Commercial	912
Fire Alarms and Smoke Detectors	29
Schools	52
Banks	10
Apartment Houses (remodel)	16
Church	28
Nursing Home (remodel)	8
Re-inspection wiring not approved	5
Final inspections for Occupancy	119
Inspections with Fire Chief, Board of Health and Building Inspector	32
Administrative 945 Hours	
Permit fees collected	$11,949.75

My sincere thanks to the Board of Selectmen and all the Town Departments also the members of the Board of Health for their cooperation and assistance during the year.

Respectfully submitted,

DAVID RUBENSTEIN
Wiring Inspector

FINANCIAL REPORT

Salary Appropriation (12 months)		$5863.00
Expended:		
David Rubenstein	3971.51	
William J. O'Donnell Jr.	1891.49	
		$5,863.00
Expense Appropriation (12 months)		$ 600.00
Expended:		
Charlescraft Press Inc.	150.00	
U.S. Post Office	48.50	
Cahill's Store	180.00	
Mass. Code & Modification Book	13.00	
Marshall's	52.00	
Cahill's Store	127.09	
Municipal Electrical Inspectors of Mass.	10.00	
National Electric Code Book	14.00	
Office supplies	5.35	
		599.94
		.06
Travel Appropriation (12 months)		$950.00
Expended:		
David Rubenstein	673.20	
William J. O'Donnell Jr.	276.75	
		949.95
		.05

Report of the Zoning Board of Appeals

Honorable Board of Selectmen
Town Hall, 52 Main Street
Milford, Massachusetts 01757

Gentlemen and Madam:

The following is the Report of the Zoning Board of Appeals for the Fiscal Year 1979:

Public Hearings	45
Variances Granted	11
Variances Denied	6
Special Permits Granted	26
Special Permits Denied	2

FINANCIAL REPORT

SALARIES

Appropriations	$300.00
Expenditures	0.00
Balance	$300.00

GENERAL EXPENSES

Appropriations		$800.00
Transfers		1,200.00
Total Available During Year		$2,000.00
Expenditures:		
Milford Daily News	$1,028.45	
Postmaster	525.00	
Mass. Federation of Planning Bds.	75.00	
Clarke Printing Co.	34.00	
Xerox Corp.	94.19	
JaNan Gallery	24.80	
G.E. Stimpson Co.	15.00	
Fernando Rodrigues	96.00	
Edward P. Doherty:		
Reimbursements		
Postage – $75.00	75.00	
Ernest P. Pettinari:		
Reimbursements		
Witness Lunches - $25.00	25.00	
Total Expenditures		$1,992.44
Balance		$ 7.56

RECEIPTS

Filing Fees Deposited with Town Treasurer	$2,200.00

I would like to thank the Board of Selectmen, the Board of Assessors, the Town Clerk, the Planning and Engineering Department and the Legal Department for their assistance and cooperation during the year.

Yours truly,

CHARLES C. DiANTONIO
Chairman

To the Board of Selectmen
Town of Milford, Massachusetts

We have examined the financial statements of the various funds of the Town of Milford for the year ended June 30, 1978 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The financial statements of the Town have been prepared on the basis of accounting and reporting practices prescribed or permitted by the Bureau of Accounts of the Department of Revenue, Commonwealth of Massachusetts, which practices differ, in some respects, from generally accepted accounting principles as set forth in pronouncements of the American Institute of Certified Public Accountants and the National Committee on Governmental Accounting. The more significant differences result from the reporting of revenue and expenditures on a modified cash basis instead of on the modified accrual basis, the reporting of special fund transactions within the general fund instead of in separate funds, pension cost not being funded in accordance with the minimum requirements of Opinion No. 8 of the Accounting Principles Board of the American Institute of Certified Public Accountants, and the Town not maintaining a record of its general fixed assets. Accordingly, the statements do not present either financial position or results of operations in conformity with generally accepted accounting principles.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly at June 30, 1978 and for the year then ended the information contained therein in conformity with accounting and reporting practices prescribed or permitted by the Bureau of Accounts of the Department of Revenue, Commonwealth of Massachusetts (the Department), applied on a basis consistent with that of the preceding year.

The accompanying supplemental information and the column on the accompanying combined financial statement captioned "Total-Memorandum Only" are not necessary for a fair presentation of the financial statements in conformity with accounting and reporting practices prescribed or permitted by the Department, but are presented as additional analytical data. The supplementary information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements listed in the foregoing table of contents, and, in our opinion, is fairly stated in all material respects, on the basis stated above, in relation to the financial statement taken as a whole.

LAVENTHOL & HORWATH

October 20, 1978

Town of Milford
Combined Balance Sheet – All Funds and Account Groups
June 30, 1978

ASSETS

	General Fund	Special Revenue Funds	Trust Funds	Capital Projects Fund	General Long-Term Debt	Total (Memorandum Only)
Assets:						
Cash and temporary investments	$1,518,120	$754,806	$257,737	$ 4,484		$ 2,535,147
Property taxes receivable	499,267					499,267
Other receivables	619,595					619,595
Due from U.S. Department of Treasury		135,443				135,443
Loans authorized	5,485,990					5,485,990
Other	344,421					344,421
Due from (to) other funds	18,846	4,642	(23,488)			—
Amount to be provided for retirement of bonds					$13,939,400	13,939,400
	$8,486,239	$894,891	$234,249	$ 4,484	$13,939,400	$23,559,263

LIABILITIES, RESERVES AND FUND BALANCES

Liabilities	$5,582,900					
Continued appropriations	347,388	$659,200		$197,600	$13,939,400	$19,719,900
Commitments and contingent liabilities (Note 8)			$234,249			1,240,837
Reserves:						
Restricted receipts	201,270					201,270
Receipts reserved for appropriation	62,134					62,134
Revenue reserved until collected	619,595					619,595
Other	157,489					157,489
Fund balances, appropriated & unappropriated	1,515,463	235,691		(193,116)		1,558,038
	$8,486,239	$894,891	$234,249	$ 4,484	$13,939,400	$23,559,263

See notes to financial statements.

Town of Milford
General Fund
Statement of Assets, Liabilities, Reserves and Fund Balance
June 30, 1978

ASSETS

Cash		$ 867,726
Investments (Note 3)		650,394
Property taxes receivable		499,267
Other receivables:		
Motor vehicle excise taxes	$159,000	
Taxes in litigation	42,082	
Tax titles and possessions	86,039	
Departmental	224,775	
Aid to highways	107,699	
		619,595
Loans authorized (Note 5)		5,485,990
Unprovided for or overdrawn appropriations:		
Underestimates	41,145	
Overlay deficits	86,376	
Highway, snow removal (Note 9)	216,900	
		344,421
Due from trust funds		18,846
		$8,486,239

LIABILITIES, RESERVES AND FUND BALANCE

Liabilities:			
Anticipation notes payable (Note 5)			$ 177,500
Loans authorized and unissued (Note 5)			5,308,490
Refunadable to granting agency			40,000
Payable withholdings			50,332
Other			6,578
			$5,582,900
Continued appropriations (Note 10)			347,388
Commitment and contingent liabilities (Note 8)			
Reserves:			
Restricted receipts:			
Federal grants	$102,297		
Revolving funds	30,144		
Sale of cemeery lots and graves	19,050		
Agency	3,520		
State and county assessments	2,609		
Deposits	43,650		
		201,270	
Receipts reserved for appropriation		62,134	
Revenue reserved until collected		619,595	
Other reserves:			
Overlay surplus	157,420		
Overlay reserve for abatements	19		
Reserve for petty cash advances	50		
		157,489	
			1,040,488
Fund balance (Note 10)			1,515,463
			$8,486,239

See notes on financial statements.

Town of Milford
General Funds

Statement of Revenues, Expenditures and Continued Appropriations

Year Ended June 30, 1978

	Budget	Actual	Over (under) Budget
Revenues:			
Property taxes	$ 9,357,741	$ 9,357,741	
State, county and local receipts	5,261,318	5,404,531	$143,213
	$14,619,059	$14,762,272	$143,213

	Continued appropriations July 1, 1977	Appropriations	Expenditures	Unexpended appropriations closed to fund balance	Continued appropriations June 30, 1978	Overdrawn appropriation June 30, 1978 (Note 9)
Expenditures and continued appropriations:						
General government	$ 618	$ 435,548	$ 400,205	($ 35,461)	$ 500	
Public safety	1,491	1,604,189	1,557,851	(46,769)	1,060	
Health and sanitation	110,595	400,930	414,178	(9,397)	87,950	
Highways	25,216	630,874	860,397	(8,471)	4,122	($216,900)
Medical Home and Veterans' Service	849	932,007	919,080	(13,776)		
Schools and libraries	232,690	7,985,011	7,945,540	(35,668)	236,493	
Recreation	7,695	97,853	95,302	(3,704)	6,542	
Cemeteries	6,672	22,586	21,612	(5,251)	2,395	
Interest and maturing debt		1,966,530	1,880,941	(85,589)		
Unclassified	9,137	608,932	577,336	(32,407)	8,326	
	$394,963	$14,684,460	$14,672,442	($276,493)	$347,388	(216,900)
Excess of actual revenues over budget; excess of budgeted expenditures and continued appropriations over actual				$419,706		

See notes to financial statements.

Town of Milford
General Fund
Statement of Changes in Fund Balance
Year ended June 30, 1978

Fund balance, beginning, as previously reported		$1,016,000
Restatement of opening balance for 1978 appropriation voted and charged to fund balance in 1977		700,000
Fund balance, as restated		1,716,000
Excess of actual revenues over budget; excess of budgeted expenditures and continued appropriations over actual		419,706
Other additions:		
Tax titles redeemed	$ 92,559	
Transfer from trust funds	18,881	
Other	4,853	
		116,293
		2,251,999
Deductions:		
Sale of cemetery lots	14,290	
Tax titles taken	22,246	
Appropriation from fund balance to reduce the tax rate	700,000	
		736,536
Fund balance, ending		$1,515,463

See notes to financial statements.

Town of Milford
Special Revenue Funds

(Revenue Sharing and Other)
STATEMENT OF ASSETS AND FUND BALANCES
YEAR ENDED JUNE 30, 1978

	Revenue sharing fund	Public Works Employment Act – 1976 Title II	Total
Assets:			
Cash	$ 35,830	$18,976	$ 54,806
Investments (Note 3)	700,000		700,000
Due from U.S. Department of Treasury	120,289	15,154	135,443
Due from trust fund	4,642		4,642
	$860,761	$34,130	$894,891
Fund balances:			
Appropriated	$653,400	$ 5,800	$659,200
Unappropriated	207,361	28,330	235,691
	$860,761	$34,130	$894,891

See notes to financial statements.

Town of Milford
Special Revenue Funds

(REVENUE SHARING AND OTHER)

STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES

YEAR ENDED JUNE 30, 1978

	Revenue Sharing		Public Works Employement Act Title II		Library Service and Construction Act – 1976 Title I
	Unappropriated	Appropriated	Unappropriated	Appropriated	
Revenues:					
Federal	$662,079		$147,945		$5,000
Other	76,013		4,582		
	738,092		152,527		5,000
Expenditures:					
General government		$103,159		$ 11,534	
Public safety		16,791		103,393	
Health and sanitation		271,384		19,000	
Highways		45,768		7,562	
Medical Home		12,976		360	
Veterans' service					
Schools		245,875			
Libraries					5,024
Recreation		29,046		408	
Unclassified				22,754	
	—	724,999	—	165,011	5,024
Funds appropriated for fiscal year June 30, 1978	(509,297)	509,297	(153,065)	153,065	—
Appropriated funds released	26,306	(26,306)	11,612	(11,612)	
Other		(541)		77	
	(482,991)	482,450	(141,453)	141,530	—
Excess of revenue over (under) expenditures					(24)
Excess of revenue over (under) appropriations	255,101		11,074		
Excess of expenditures over (under) appropriations		(242,549)		(23,481)	
Fund balances, beginning	(47,740)	895,949	17,256	29,281	24
Fund balances, ending	$207,361	$653,400	$ 28,330	$ 5,800	$ —

See notes to financial statements.

Town of Milford
Trust Funds

STATEMENTS OF ASSETS, LIABILITY, AND FUND BALANCES

YEAR ENDED JUNE 30, 1978

ASSETS

Cash	$257,737

LIABILITY AND FUND BALANCES

Due to general fund and special revenue funds	$23,488
Fund balances:	
Cemetery	191,514
Post War rehabilitation	21,348
Stabilization	21,387
	234,249
	$257,737

STATEMENT OF CHANGES IN FUND BALANCES
YEAR ENDED JUNE 30, 1978

	Cemetery*	Post war rehabilitation*	Stabilization*	Total
Fund balances, beginning*	$195,211	$20,349	$116,158	$331,718
Income:				
Bequests and receipts	700		10,000	10,700
Interest income	14,484	999	6,887	22,370
Transfer to general fund	(18,881)			(18,881)
Disbursements			(111,658)	(111,658)
Fund balances, ending	$191,514	$21,348	$ 21,387	$234,249

*Reclassified.

See notes to financial statements.

Town of Milford
Capital Projects Fund

STATEMENTS OF ASSETS, LIABILITY AND FUND BALANCE
YEAR ENDED JUNE 30, 1978

ASSETS

Cash	$ 4,484

LIABILITY AND FUND BALANCE

Anticipation notes payable	$197,600
Fund balance	(193,116)
	$ 4,484

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

YEAR ENDED JUNE 30, 1978

	School construction
Balance, beginning	$ —
Revenues:	
Federal grants	338,537
Expenditures:	
Construction	531,653
Balance, ending	($193,116)

See notes to financial statements.

Town of Milford
General Long-Term Debt Group of Accounts

STATEMENT OF GENERAL LONG-TERM DEBT
YEAR ENDED JUNE 30, 1978

Amount To Be Provided In Future Years For The Payment of General Long-Term Debt

Net funded or fixed debt: Inside debt limit		$ 1,345,000
Outside debt limit		12,594,400
		$13,939,400

General Long-Term Debt Payable (Note 6)

Serial loans:		
Inside debt limit:		
Sewer	$ 40,000	
School	235,000	
Medical Home	1,070,000	
		$ 1,345,000
Outside debt limit:		
Sewer	125,000	
School	12,469,400	
		12,594,400
		$13,939,400

See notes to financial statements.

Town of Milford
Notes to Financial Statements

YEAR ENDED JUNE 30, 1978

1. Summary of significant accounting policies:

The accompanying financial statements reflect compliance with the accounting practices prescribed by the Uniform Municipal Accounting System (Uniform System) promulgated by the Commonwealth of Massachusetts, Department of Revenue the significant accounting policies required by the Uniform System and followed by the Town are presented below. Accounting requirements of the Uniform System vary in some respects from accounting practices prescribed by generally accepted accounting principles. A summary of the significant differences is presented in Note 2.

(a) Fund accounting:

Financial transactions of the Town are recorded in the following accounts:

General accounts – An accounting for all transactions not properly accounted for in other prescribed accounts.

Special revenue funds (revenue sharing and other) – An accounting for revenue designated for a specific purpose, such as, for revenue sharing and anti-recession entitlements received by the Town.

Trust accounts – An accounting for trust funds received and accepted by vote of the Town.

Capital projects accounts – An accounting for school construction grants and expenditures.

Debt accounts – An accounting for long-term debt outstanding to be repaid in future years.

(b) Revenue recognition:

Real estate and personal property tax levies are recorded as revenue in amounts equal to the total taxes levied less reserves for abatements. There are no provisions made for possible uncollectible taxes. At the time tax titles are taken, however, general fund balance is reduced by the amount of the uncollected taxes. Revenues from redemption of tax titles are credited to general fund balance.

Federal grant revenues, except for amounts received under the revenue sharing and antirecession programs, are recorded in a balance sheet reserve account as received in cash. Authorized expenditures under terms of the grants are charged to the reserve account.

Certain revenues, such as parking meter receipts and deposits are recorded in balance sheet reserve accounts as received in cash. As expenditures payable from such receipts are appropriated amounts are transferred from the reserve account to the applicable appropriation account.

Proceeds of long-term issues and temporary loans in anticipation of future long-term issues are recorded as non-revenue appropriations.

State grants and distributions and all other revenues are recorded as revenue when received in cash. Accounts receivable balances except for property taxes receivable are fully offset by a reserve entitled revenue reserved until collected.

(c) Expenditures and appropriation balances:

Expenditures are recorded on the basis of cash disbursements. Cash disbursements made during the fifteen days immediately following the close of each fiscal year which are related to the prior year are recorded as if paid on or before the end of the year.

Appropriation balances are carried forward for revenue appropriations (appropriations for ordinary current expenses) to permit liquidation of applicable outstanding bills and encumbrances in the succeeding fiscal year.

(d) Recoverable adjustments

Unprovided for or overdrawn accounts reflect amounts of funds which are to be raised (or will be refunded) in the succeeding year through the general property tax levies or a reduction in free cash. Such amounts result from:

Underestimates (overestimates) of state and county assessments resulting from actual expenditures in excess of (which are less than) the amounts apropriated and raised in the current years general property tax levies.

(e) Retirement system:

Substantially all employees of the Town of Milford are covered under and contribute to the Milford Contributory Retirement System. The Town does not adminster the plan to which it contributes.

(f) Inventories:

Inventories of supplies are recorded as expenditures when purchased.

(g) Long-term debt:

All long-term debt is recorded in the general long-term debt group of accounts. Debt service is funded through the general fund.

2. Generally accepted accounting principles:

The significant differences between the accounting practices prescribed by the Uniform System and the requirements of generally accepted accounting principles are set forth below.

(a) Fund accounting:

Generally accepted accounting principles (GAAP) require the segregation and reporting of all financial transactions in eight types of funds and two groups of accounts. Financial transactions for the following activity is presently accounted for in the Town's general accounts:

State and federal grant proceeds (except for revenue sharing and antirecession entitlements) and other revenues restricted as to use by law or other grantor imposed conditions. Under GAAP, such revenues would be accounted for in special revenue funds.

Under GAAP, the Town would also be required to establish a general fixed asset group of accounts to provide historical cost information for property, plant and equipment owned. Such information is not required by the Uniform System.

(b) Revenue recognition:

GAAP requires the use of the modified accrual basis of accounting in the general fund and special revenue funds and the use of the accrual basis of accounting in all other funds.

(c) Retirement system:

Under GAAP, annual pension expense is a measure of the future retirement benefits earned by employees during

an accounting period. Pursuant to provisions of the Massachusetts General Laws, the Town provides its share of pension costs on a pay-as-you-go basis by annually contributing (and providing as pension expense) an amount determined by the State Division of Insurance. The amount determined is an estimate of pensions actually payable during the accounting period.

3. Investments:

Investments are stated at cost which is market and consist of the following:

General fund, Massachusetts Municipal Depository Trust – $650,394

Special Revenue fund, certificates of deposit – $700,000

4. Unpaid bills:

As of June 30, 1978, the Town had unrecorded and unpaid bills amounting to $143,560. In accordance with the General Laws of the Commonwealth of Massachusetts, these unpaid bills, which have not been reflected in the financial statements, may be paid upon approval by a Town meeting vote.

5. Loans authorized and unissued:

Loans authorized and unissued consist of the following at June 30, 1978:

	Amount	
	Authorized	Unissued
Dredging, Article 2, 1965	$ 70,000	$ 70,000
Dredging, Article 7, 1968	55,000	55,000
Sewer Treatment Plant, Article 59, 1966	80,000	80,000
High School, Article 8, 1969	332,000	332,000
Sewer, Article 9, 1973	25,000	25,000
St. Mary's School Purchase, Article 1, 1977	450,000	450,000
St. Mary's School Remodeling, Article 2, 1977	825,000	822,500
Congress Street School, Article 1, 1976	2,807,990	2,807,990
Sewer Treatment Plant, Article 59, 1976	650,000	475,000
Close Sanitary Landfill, Article 51, 1978	191,000	191,000
	5,485,990	5,308,490
Bond anticipation notes		177,500
	$5,485,990	$5,485,990

6. Legal debt limit:

Legislature authority, as outlined in Chapter 44 of the General Laws of the Commonwealth of Massachusetts, permits the issuance of bonds up to 5% of the equalized valuation plus an additional 5% with the approval of the Emergency Finance Board. At June 30, 1978, the total statutory debt limit of the Town was $22,750,000 against which $1,345,000 of debt was outstanding applicable to such limit. In addition, Chapter 44 authorizes the issuance of debt outside the statutory limits if approved by the Emergency Finance Board. At June 30, 1978, the Town had issued $12,594,400 of debt outside the limit. Total debt outstanding at June 30, 1978 amounted to $13,939,400.

7. Milford Contributory Retirement System:

The Town retirement system is administered by the Milford Retirement Board. The Town's obligation for the year ended June 30, 1978 was $175,000. Employee contributions totaled $163,166. No actuarial evaluations have been made to determine the amount of the unfunded pension cost at June 30, 1978.

8. Commitments and contingent liabilities:

The Town has entered into a lease-purchase agreement for the rental of computer equipment which provides for annual rentals of $25,626, including finance charges for five consecutive years commencing July 1977. Additionally, the Town is also responsible for all costs of maintaining the equipment.

Contingent liabilities:

There are a number of lawsuits presently pending against the Town, including lawsuits with specified claims totaling approximately $872,000. While the outcome of these lawsuits is not determinable, in the opinion of Town Counsel, recovery from the Town, if any, would not have a material effect on the financial condition of the Town.

9. Overdrawn appropriations:

During the year ended June 30, 1978, expenditures for highway-snow removal exceeded the budgeted appropriation by $216,900. In accordance with the recommendation of the Bureau, the fiscal 1978 overdrawn appropriation has been reflected on the balance sheet and will be raised from the fiscal 1979 tax levy.

10. Budgeted revenues and appropriations, fiscal 1979:

At the annual Town meeting held on April 12, 1978, the Town voted the following:

Budgeted revenues	$15,294,091
Voted from other available funds	(57,800)
Voted from revenue sharing	(422,584)
Appropriations to be raised from tax levy	$14,813,707

At a special Town meeting held on October 4, 1978, the Town voted that $300,000 be charged to fund balance to reduce the fiscal 1979 tax rate.

Town of Milford
Reconciliation of Treasurer's Cash

YEAR ENDED JUNE 30, 1978

	Number of accounts	General fund	Special revenue funds (Public Works Employment Act – 1976 Title II)	Trust funds	Capital project funds	Special revenue funds (Revenue sharing fund)
Treasurer's cash balance, July 1, 1977		$ 985,191	$ 46,072	$331,718		$ 43,814
Cash receipts		23,575,315	142,939	37,695	$536,137	1,218,226
Cash disbursements		(23,692,780)	(170,035)	(111,676)	(531,653)	(1,226,210)
Treasurer's cash balance, June 30, 1978		$ 867,726	$ 18,976	$257,737	$ 4,484	$ 35,830
Composition of balance, June 30, 1978:						
Cash on deposit:						
Milford National Bank & Trust	5	$ 91,613				
Home National Bank	4	208,288	$ 18,976	$ 1,960		
Mass. Municipal Depository Trust	1	11,717				
Blackstone Valley National Bank	2	30,100				
State Street Bank & Trust	3	475,584			$ 4,484	
Boston Safe Deposit	1	2,001				
New England Merchants Bank	2	5,149				
First National Bank	1	2,551				
Norfolk County Trust	1	2,000				
Harbor National Bank	1	4,822				
Shawmut Community Bank	2	6,061				$ 8,885
Capital Bank & Trust	1	5,822				
Worcester County National Bank	1	5,000				
Milford Savings Bank	1	17,000		144,894		
Milford Federal Savings	1			110,883		26,945
		867,708	18,976	257,737	4,484	35,830
Cash on hand		18	—	—	—	—
Total cash		$ 867,726	$18,976	$257,737	$4,484	$35,830

Town of Milford
General Fund

SCHEDULE OF TAXES RECEIVABLE
YEAR ENDED JUNE 30, 1978

	Uncollected taxes July 1, 1977	Commitments	Abatements and adjustments	Transfers to tax title account	Collections	Uncollected taxes June 30, 1978
Real estate:						
1974	$ 314		($ 314)			
1975	(630)		6,568		($ 5,938)	
1976	74,841		(5,263)	($ 2,496)	(67,063)	$ 19
1977	424,703		(1,843)	(3,364)	(339,839)	79,657
1978		$ 8,071,099	(678,648)	(9,380)	(6,980,428)	402,643
	499,228	8,071,099	(679,500)	(15,240)	(7,393,268)	482,319
Personal property:						
1975	2,111		(1,945)		(166)	
1976	4,641		(2,405)		(2,236)	
1977	12,862				(9,438)	3,424
1978		1,286,641	(38,212)		(1,234,905)	13,524
	19,614	1,286,641	(42,562)	—	(1,246,745)	16,948
Motor vehicle excise:						
1971	201		(201)			
1972	132		(132)			
1973	1,721		(1,602)		(119)	
1974	1,738		(999)		(739)	
1975	24,141		(19,868)		(2,111)	2,162
1976	34,630	10,319	(9,004)		(25,568)	10,377
1977	182,144	285,898	(63,476)		(349,192)	55,374
1978		610,423	(52,071)		(467,265)	91,087
	244,707	906,640	(147,353)	—	(844,994)	159,000
Total	$763,549	$10,264,380	($869,415)	($15,240)	($9,485,007)	$658,267

Board of Selectmen
Town of Milford
Milford, Massachusetts

We have examined the financial statements of the Town of Milford for the year ended June 30, 1978, and have issued our report thereon dated October 20, 1978. As a part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

Internal control refers to the organization and the method by which a municipality safeguards its assets and checks the accuracy and reliability of its accounting data. A good system of internal control provides for the separation of duties among employees in a manner to establish checks in order to insure maximum accuracy in recording transactions, to safeguard the assets resulting from these transactions, and to assure optimum efficiency. It also gives due consideration to the cost in relation to the resultant protection afforded.

Our study and evaluation of the Town's system of internal accounting control for the year ended June 30, 1978, which were made for the purpose set forth in the preceding paragraph, would not necessarily disclose all weaknesses in the system. However, our study and evaluation did disclose weaknesses that we believe should be brought to your attention.

The sections of this letter which follow explain the specific weaknesses in controls and/or systems and offer recommendations for corrective action. Written remarks relative to these recommendations have been received from the Town accountant, treasurer, tax collector and assessor and are included as a part of this letter. In addition, we have commented on techniques for modernization of the present accounting and management information systems.

We wish to thank the Town officials and their staff for their cooperation and appreciate the opportunity to serve the Town in this engagement.

We shall be pleased to discuss our comments and recommendations in greater detail and will be available to arrange to assist in the implementation of the suggested changes.

Laventhol & Horwath

October 20, 1978

I. GENERAL

A. General Cash Flow Planning and Management

Our review indicates that the cash management of the Town is deficient. As a result, maximum interest has not been earned on substantial investable cash balances.

Recommendations:

We recommend that improved cash management techniques and strategies be instituted immediately. We have found that many municipalities have discovered that the establishment of an annual cash flow projection can improve cash flow planning and management by:

- Developing an approximation of the availability of, and need for, cash during the entire year. This in turn permits an overall investment strategy to be devised that will ensure maximization of the Town's earnings from investable cash.
- Signalling potential difficulties caused by cash receipt and disbursement timing differences so that early correction actions can be taken, and
- Providing a frame work from which monthly and/or quarterly cash forecasts can be formulated.

The annual cash flow projection is usually developed in terms of months, rather than exact dates, that the receipts and disbursements occur. The cash flow projection would be developed prior to the beginning of the year. It should include projections of cash receipts and disbursements for each month of the coming fiscal year. The projection should be developed from the information contained in the operating budget, tax schedules, capital budgets, and other pertinent data.

An analysis of the preceding year's monthly receipts and disbursements will provide useful information as a starting point. Department heads should be able to indicate new factors to be considered. The annual cash flow projections need not be constructed in great detail but can be limited to the major categories of receipts and disbursements.

In order to monitor the quality and accuracy of the cash flow projections, it is necessary to compare the monthly projections with the actual cash flow for the month. Monitoring also requires the monthly comparison of the actual bank balances with the projected balances. Major variances should be identified as to their cause, such as a different than anticipated spending rate or unexpectedly slow cash collection. If significant variations occur, future monthly projections should be revised to reflect the new conditions.

In order to assist the treasurer in scheduling outflows of cash and to avoid surprises of large payments due, department heads should be responsible for advising the treasurer regularly as to the status of projects and the expected payment requirements.

Attention should also be given to construction, pension, and other large payments to:

1. Know precisely when they must be made.
2. Adjust these payments dates, if possible, to take better advantage of float.

Through greater use of the Massachusetts Depository Trust, the Town could maintain the liquidity necessary for the payment of vendor's services, and increase its revenue from investment sources. The Town should also consider the possibility of investing in repurchase agreements or other short-term, high-interest investments.

Our cash management review indicated the following approximate average monthly balances of selected checking accounts for the months tested.

	Boston* Safe Deposit Account #03-203-4	Shawmut Community Account #107-225-0	Milford National Account #346-5974	Milford National Account #346-2278	Harbor National Account #01-080-4	Old Colony Account #40-05886-6
October 1977	$426,300	$ 46,500		$366,250		
March 1978	41,300	97,600	$105,000	119,234	$76,341	$65,765
April 1978	171,700	204,000	105,000	64,684	34,000	69,000

*Earns 5% interest. All other accounts listed are non-interest bearing.

In addition, several accounts with the following average monthly balances were almost totally inactive, and were held in noninterest bearing accounts.

Bank	Account number	Average monthly balance
Baybank/Norfolk Trust	080-04803	$10,000
Capital Bank & Trust	200-091-1	6,000
New England Merchants Bank	3202-0729	5,000
Worcester County Bank	55-858-98	5,000
First National Bank	001-6897	3,000
Shawmut Community Bank	011-416-2	7,400
Total		$36,400

The treasurer currently maintains twenty-seven separate bank accounts for general and other fund monies.

This test points up the fact that these checking account balances are large enough to warrant the preparation of monthly cash flow projections as a cash management tool to ensure that available cash is being invested to its maximum potential.

B. **Federal Revenue Sharing Funds and Federal Grants**

In addition to federal revenue sharing and antirecession funds, the Town is the recipient of a number of federal grants, prinicipally through the School Department. Our examination disclosed that twice during the fiscal year ended June 30, 1978, the Town failed to appropriate antirecession funds within six months of receipt, as required under federal regulations. We are required to disclose such noncompliance in our financial report. As of the date of this letter, we were also informed that funds in the amount of $40,000, which were received under a grant for occupational education construction, will have to be returned because they were not spent within the required time period. Review of the grant balances under the supervision of the School Department disclosed that a number have had no activity during the fiscal year under audit. Discussion with School Department personnel indicated that although the funds are received in the name of the Town, all documentation, including copies of the grant, is held by the person who filed the grant application.

Recommendation:

We recommend that an individual be appointed compliance officer and assume responsibility for review of all federal grants currently received by the Town to determine purpose and timing requirements. All invoices to be paid with such funds should be forwarded to the compliance officer by department heads for final approval before being sent to the accountant's office. The treasurer should notify this individual whenever any federal funds are received (including revenue sharing and antirecession) so that a spending deadline calendar can be maintained. This would eliminate the possibility that funds would have to be returned for failure to spend them on a timely basis. In addition, any individual who is awarded a grant in the name of the Town, should forward copies of all correspondence to the compliance officer to ensure that all funds are properly accounted for.

C. **Annual Budgeting Procedures**

There are several inefficiencies inherent in both the timing and the operation of the budgeting process as it currently functions. Budget forms which are to be completed by each department heads prior to meeting with the Finance Committee are sent out in December. During January and February, members of the Finance Committee meet with the department heads to review or, in many cases, complete the budgeting forms. Actual expenditures as listed by the department heads are not verified with the Town accountant. The entire process is usually not completed until shortly before the April Town meeting, and does not appear to allow sufficient time for in-depth review and revision, if necessary, by the full Finance Committee.

Recommendation:

We recommend that the process begin earlier in the year, possibly in September or October. Necessary historical appropriation and expenditure data should be provided by the Town accountant, who would then work closely with each department head to produce a projected budget for the next fiscal year. The total budget could then be available in tentative form for review and any necessary revisions by the Finance Committee made by January. This would eliminate the Finance Committee's being called upon to review budgets which its members have often compiled, and allow more time for the review process.

We also recommend that the number of line items in each department's budget be reduced by consolidating similar items into broader categories (e.g., telephone, postage and printing could be included under the heading "communications.") This would assist in alleviating the large volume of transfers between categories.

D. **Development of Capital Budget**

Our review revealed that no capital budgeting plan is in effect.

Recommendation

A capital budget should be developed based upon the input of information obtained from all departments. The budget, once completed, should be approved by the Board of Selectmen and should be adhered to by each department so as to more effectively provide for financial needs and control departmental costs.

E. **Purchasing**

At present, the Town is not utilizing a formal, centralized purchase order system. In addition, invoices processed for payment do not contain indication of receipt of goods and services other than the department head's overall approval.

Recommendation:

It is recommended that purchasing be centralized to the extent practical, and that it be kept under accounting control by the use of prenumbered purchase orders for all purchases in excess of a dollar amount to be designated by the selectmen. These purchase orders should be approved by a responsible official prior to mailing and later matched up by department heads with invoices when received. Significant benefits can be realized through controlled procurement policies as well as improved overview of committee funds. This latter purpose could best be served through the establishment of a fully integrated encumbrance system. Chapter 41, Section 58 of the General Laws requires the Town accountant to notify both the selectmen and the department head whenever it appears that liabilities incurred exceed the unexpended balance of any appropriation. We recommend that the most effective method of complying with this requirement is to encumber the amount of the anticipated liability at the same time the purchase order is issued.

F. **Electronic Data Processing**

Based upon our experience in commercial business and with other municipalities, we feel that the Town's present accounting and management information systems may be improved by replacing them with an integrated computerized accounting and management information system which would provide the following advantages:

- Improved and up-to-date records.
- More useful and responsive management reports.
- Less duplication of clerical effort at the department level.
- A streamlined method for developing the Town's budget.

Recommendation:

We recommend the selectmen consider having us make a study to determine the feasibility and cost benefits of installing an integrated computerized accounting and management information system. In the interim, we recommend that the entire payroll be automated to reduce clerical effort and improve documentation. Currently, a large number of payroll checks are prepared manually.

G. **Interim Financial Reports**

Financial reporting on an interim basis is an essential management tool to provide control over current operations, to determine compliance with legal and budgeting limitations and to anticipate changes in financial resources and requirements.

Recommendation:

We recommend that the Town officers prepare the following reports for the time frames indicated to provide the necessary controls:

- Balance sheet by fund (monthly).
- Comparison of actual and budgeted revenue (monthly).
- Comparision of actual and budgeted expenditures (monthly).
- Statement of treasurer's cash (monthly).
- Forecast of cash flow and cash position.

A balance sheet by fund will provide management with a statement of the Town's financial position at the end of each month and will ensure that the accounting records are being maintained and properly balanced on a current basis.

The comparison of actual and budgeted revenue statement gives the amount of revenue received during the interim period being used, the revenue budgeted for the same period, and the variance between these two amounts. In addition, the statement should show these same items cumulatively for that portion of the fiscal year which has transpired to date. The actual revenues for the cumulative period to date are also deducted from the annual budget for each revenue source to give the "balance to be collected" during the remainder of the current year.

The comparison of actual and budgeted expenditures statement gives actual and budgeted expenditures for the interim accounting period as well as corresponding amounts for the part of the current fiscal year which has elapsed to date. Also shown are the unexpended balances of each account which are available for the remainder of the current year, the encumbrances outstanding against such unexpended balances, and the net unencumbered balances available for future commitment and expenditure.

A monthly statement of treasurer's reconciled cash, similar to the statement appearing in the supplementary information to the financial statements of June 30, 1978, is suggested to provide the selectmen with an analysis of the utilization of cash for investment purposes, and provide assurance that the bank accounts are being reconciled currently.

H. **Trust Funds**

Article 12, Section 4 of the Town By-Laws requires that the trustees of the Vernon Grove Cemetery maintain a chart of the cemetery designating all unsold plots and the price as determined by the trustees. Currently, the price has been fixed at $15 per grave for all graves, plus $35 for perpetual care, these prices being established in 1938. However, discussion with Dwight Watson, a trustee, disclosed that such a chart does not exist and that he is uncertain as to the exact number of plots available.

Recommendation:

We recommend that the trustees determine the number of unsold plots and prepare a chart in compliance with the By-Laws.

I. **Insurance Coverage**

Review of the By-Laws and discussion with the Town accountant and members of the Legal Department disclosed that no one individual is specifically responsible for reviewing and obtaining coverage for the Town. In addition, our examination disclosed the following with respect to insurance:

1. Town buildings are insured for "current cash value," as determined by the Building Department, rather than replacement value. In addition, values are not reviewed and adjusted annually.
2. Review of blanket insurance coverage for buildings and contents revealed several discrepancies between building descriptions per policy and per the list provided by the Building Department. In addition, the new Medical Home was listed as having very limited coverage while the old home, which is no longer in use, received the bulk of the coverage. This has been brought to the attention of the director of the Medical Home.
3. Computer insurance obtained by the School Department covers only the cost of the machine. It does not include programs, records or other software.
4. The Town has not obtained valuable paper and documents coverage.
5. Monies are collected by each school principal for student-purchased insurance coverage. None of the principals is bonded.
6. The Town has not obtained general liability coverage of any kind for bodily injury occuring on Town property. This includes students and teachers. The legal department has recommended to the selectmen that such coverage be obtained. However, as of the date of our report, such coverage had not been applied for.

Recommendation:

The type of insurance coverage required should be reviewed on a regular basis by a committee in conjunction with legal counsel and the insurance agent. In addition, the replacement value of buildings and contents should be reviewed annually and revised as needed. We also suggest

that, to effect cost savings, coverage be negotiated with the insurance agent on a combined basis rather than by each individual department.

Article 9, Section 3 of the By-Laws requires that bids be obtained on all contracts in excess of $1,000 ($2,000 effective in fiscal 1979). Although a determination should be made by legal counsel as to whether or not this would apply to insurance, we recommend that competitive bids be solicited.

J. **Need for Defined Responsibilities**

At present, there are many important administrative areas which are not the direct responsibility of any one official or department. These include, among others, review and purchasing of insurance coverage; management of federal revenue sharing and other federal grants to ensure that the Town is in compliance with any purpose or timing restrictions; and recordkeeping with regard to bids, contracts and reports to other governmental units.

Recommendation:

The selectmen should appoint a person or committee to obtain procedural flowcharts of departmental organization defining functions and allocating responsibility for specific areas. A thorough review of managerial needs and the procedures which are actually being performed could result in both the expansion of duties in some areas and the elimination of duplication of efforts in others.

K. **Method of Accounting**

The Town presently maintains its accounting records based on the state manual, "Functions of General Ledger Accounts for Uniform Municipal Accounting System." This system, while approved by the Bureau of Accounts and used by most Massachusetts municipalities, does not conform wholly to the Municipal Finance Officers' Association manual, "Governmental Accounting, Auditing and Financial Reporting," which is generally recognized as authoritative for the industry for proper analysis of financial operations and presentation of financial statements. The major differences can be identified as follows:

1. Massachusetts municipalities are not required to accrue expenditures when incurred or utilize an encumbrance system whereby all purchase orders and other commitments are recorded when made to reserve a portion of the applicable appropriation and, thereby, prevent overexpenditure of the appropropriation.
2. Massachusetts municipalities credit or charge actual receipts and expenditures to estimated revenue and appropriation accounts, rather than maintain separate accounts for actual amounts.
3. An accounting is not maintained for fixed assets.
4. Massachusetts municipalities combine special revenue and capital outlay funds with general fund operations.

Recommendation:

We recommend that, to the extent permitted by the Bureau of Accounts and the General Laws of the Commonwealth of Massachusetts, the Town conform its accounting for financial reporting purposes to the system outlined in the Municipal Finance Officers' Association manual and the American Institute of Certified Public Accountants' Industry Audit Guide, "Audits of State and Local Governmental Units." Such compliance would provide for industry-wide comparability of Town financial operations. The principles developed by the Association are fundamental and are generally recognized as being essential to a correct analysis of financial operations and to the proper preparation and presentation of required financial statements and reports. The system changes recommended would incorporate the following concepts of accounting:

- Modified accrual basis method of accounting to encompass an encumbrance system.
- Separate fund accounting whereby the accountability of special revenues from grants is more properly segregated in a separate fund to provide adequate financial data as to the disposition of such funds. A fund is defined for this purpose as a separate accounting entity, the operation of which is accounted for by providing a separate set of self-balancing accounts which comprise assets, liabilities, fund balances, revenues and expenditures.
- Accountability for fixed assets.

L. **Fixed Assets**

As indicated above, Massachusetts municipalities generally do not account for fixed assets even though they usually represent substantial resources. Many towns, as a control feature, account for their fixed assets on an informal basis.

Recommendation:

Federal revenue sharing regulations require that records be maintained for any real or personal property purchased in whole or in part with revenue sharing funds.

We recommend the creation of memorandum accounting records indicating cost or appraised value of all Town property and equipment for accountability and control of existing assets as well as future acquisitions. Such records, including periodic inventories, would assign responsibility for safeguarding of assets and would facilitate forecasting of capital asset replacement requirements, as well as identifying assets which are no longer in use and available for sale or transfer to other departments.

M. **Payroll Deductions**

Our tests indicated that some of the payroll deductions are not properly substantiated by employee authorizations, particularly those deductions authorized by the Employee Withholding Exemption Certificate (Form W-4).

Recommendation:

Employee authorizations for deductions must be updated on a periodic basis to insure proper withholdings from employees. This procedure could be accomplished in conjunction with a distribution of payroll checks conducted by personnel whose regular functions are independent of payroll preparation or approval.

As payroll expenditures constitute a significant portion of Town appropriations, we strongly recommend the institution of internal periodic payroll audits. If so desired, we will assist in implementing the necessary procedures to perform these audits.

N. **Recordkeeping and Other Matters**

Recommendation:

- Currently, the chart of accounts used by the Town is not numerically indexed. We recommend the institition of a numerically indexed chart of accounts. This procedure will improve the audit trail and will also facilitate the conversion of a computerized system at a later date should it be so desired.
- The Town does not have a procedure to make sure that officials or employees of the Town are neither related to nor have a direct or indirect interest in suppliers and vendors of the Town. We recommend that the Town institute a procedure requiring a current statement by Town employees and officials that they have no conflicts of interest with the Town.
- Our examination disclosed that many documents which should be on file were not available. These include bid records, change orders applicable to the Congress Street School contract, the 1978 Use Report for revenue sharing and anti-recession funds, federal grants, and insurance policies. Responsibility for obtaining and maintaining these records should be assigned.

The following sections of this letter comment on our findings during the period of audit with respect to the duties and responsibilities of the Town accountant, Town treasurer, tax collector and Town assessor, and include recommendations for corrective action.

II. TOWN ACCOUNTANT'S OFFICE

A. **Duties and Responsibilities**

The Town accountant's function, as prescribed by Chapter 44, Section 43 of the General Laws of the Commonwealth of Massachusetts, is to keep a complete set of books in conformity with the classification and forms prescribed by those laws. He is also responsible for preparing financial statements to be included in the annual Town report.

Chapter 41, Section 55 of the General Laws authorizes the selectmen, through Town meeting votes, to appoint a Town accountant "who shall perform the duties and possess the powers of Town auditors as defined in sections fifty to fifty-three inclusive, unless the office of the Town auditor be abolished by Town vote." Section fifty, referred to in the preceding sentence, states that the Town accountant, "shall at least once in every year, verify the cash balance of each of such officers and committees by actual count of the cash and by reconciliation of bank balances." In addition, section fifty-three requires that the Town auditor review the financial records kept by the trustees of all trust funds at least annually. During the period of our examination we noted that these procedures had not been performed and that currently, records are not maintained which properly reflect the amount of principal in each trust fund, and any restriction on the use of principal and/or interest income. Further, Chapter 114, Section 15 of the General Laws requires that all proceeds from the sale of cemetary lots are to be kept separate from other funds, and be appropriated to reimburse the Town for the cost of the land, its care, improvement or embellishment; or the enlargement of the cemetery. Our examination did not disclose any formal appropriation of these funds and, as a result, the sale of cemetery lots reserve fund was understated. In the Cemetery Perpetual Care funds, principal and interest have been intermingled for such a significant period that it was impossible to determine proper classification without extensive research.

Recommendation:

To comply with the requirements of the General Laws and to provide sound internal control, we recommend that the Town accountant meet with the treasurer/collector at the end of each month and compare their cash balances. Any differences should be immediately resolved so that the related records can be corrected to reflect identical cash balances.

In addition, at the end of each fiscal year, the Town accountant should verify all cash balances by actual count of the cash and by reconciliation of bank balances.

We also recommend that the trust records, particularly those of Vernon Grove Cemetery, be reviewed on a regular basis and that revenue and fund balances be reconciled to the general ledger. These procedures would prevent reoccurence of the current classification problem. We have discussed this situation with the Town Accountant who will review available records. In addition, the principal balance of the Cemetery Perpetual Care fund should be computed and the general ledger adjusted for any differences.

B. **Internal Reporting Requirements**

Under Chapter 41, Section 58 of the General Laws:

Whenever any appropriation shall have been expended or whenever, in the judgment of the town accountant, it appears that the liabilities incurred against any appropriation may be in excess of the unexpended balance thereof, he shall immediately notify the selectmen and the board, committee, head of department or officer authorized to make expenditures therefrom, and no claim against such appropriation shall be allowed nor any further liability incurred until the town makes provision for its payment. The town accountant shall, at regular intervals and as often at least as once each month, send to the selectmen and to each board, committee, head of department or officer having the disbursements of an appropriation a statement of the amount of orders approved and warrants drawn on behalf of said board, department or officer during the preceding month, and a statement of the balance of such appropriation remaining subject to draft.

Recommendation:

Strict compliance with these regulations would encourage adherence to both budgets and the cash flow projections, and enable responsible individuals to highlight problems before they occur.

C. **Receiving Records**

Our examination disclosed difficulty in ascertaining whether or not invoices for goods and services are being presented for payment during the same fiscal period in which the goods or services were received.

Recommendation:

A central purchasing system should be instituted, and coordinated with an encumbrance system. (See Section I.E. for a more comprehensive recommendation with respect to central purchasing). In addition, a stamp should be given to each department head, for use on all invoices, which will require the department head to indicate the date of receipt

of goods and services, and specific approval of price, quantity and condition of goods before forwarding the invoice to the accountant. This will ensure that payment of invoices will be made from the current year's appropriation.

III. TREASURER'S OFFICE

By the provisions of the General Laws, the treasurer's function is to receive all monies and to provide for their proper recording.

The treasurer is also responsible for the actual disbursement of funds on approved warrants, care of the special funds and the investment of excess funds.

A. Controls Over Cash Accounts

1. Timely Deposit of Receipts:

During our examination, it was noted that there were occasional differences between the date of the deposit slip and the actual date of deposit. In addition, funds received from other departments are not always deposited on the date received. It was also apparent that other departments are not turning over funds to the treasurer on a regular basis. For example, library fines have not been turned over since the Bureau of Accounts examination in 1974. Finally, at June 30, 1978, approximately $6,800 was remaining in the tax collector's and Town Clerk's checking accounts and, consequently, was not recorded on the Town's books.

Recommendation:

In line with our prior recommendation regarding cash management, timely deposit of all funds received will allow maximization of investment earnings. It also will reduce the possibility that funds may be misappropriated prior to deposit. We recommend that all departments be given regular timetables and maximum balance limits for turnover of funds to the treasurer, and that someone in the treasurer's office be given the responsibility of following up if funds are not received on the dates prescribed. We also recommend that these funds be deposited by the treasurer on a daily basis and that deposit slips be dated to correspond to the actual date of deposit.

2. Bank Reconciliations:

All of the small checking accounts are not formally reconciled on a monthly basis. Although extensive investigation verified that all accounts are reviewed monthly, adequate documentation of this procedure is not available.

Recommendation:

Periodic reconcilliations of accounting records of cash in banks with amounts shown in bank statements are important elements of internal accounting control over bank deposits and disbursements by check. For internal accounting control purposes, reconciliations should include not only reconciliation of the balance as shown by the bank statement with that shown by the accounts at the same date, but also reconciliation of detailed items listed on the bank statement with detailed items recorded in the accounts during the period covered by the bank statement. The latter step assures recognition of all items recorded in the accounts and of all items on the bank statement. We recommend that the treasurer comply with this procedure for all accounts on a monthly basis.

We also recommend that memo notation should be made of all interbank and interaccount transfers so as to assure that all reconciling items will be taken into consideration when preparing bank reconciliations and quarterly cash reports.

3. Unrecorded Bank Accounts:

Our examination disclosed that a building escrow account and a trust fund (Soldiers Memorial Fund) were not recorded on the books although they are held in the name of the Town.

Recommendation:

The treasurer should maintain a list of all bank balances in his cash book and review the listing monthly to ascertain that all accounts are properly recorded.

4. Control of Treasurer's Signature Stamp:

Prior to her resignation, the treasurer's signature stamp was controlled by the assistant treasurer who was properly bonded. Currently, the stamp is controlled by a nonbonded clerk.

Recommendation:

The stamp should be controlled solely by the treasurer until the assistant position is filled, or the clerk should be bonded.

5. Authorized Check Signers:

In connection with our confirmation of the various bank accounts, it was noted that the former treasurer is still being listed as an authorized signer with several banks (both in general cash and trust funds).

Recommendation:

The banks involved should be notified immediately of this situation to eliminate invalid signatories.

6. Payroll Check Limits:

Recommendation:

Presently, computerized payroll checks will not be honored more than 30 days after issuance. We suggest, in addition, that by limiting the amount for which a check can be written (e.g., $1,000) a further safeguard would be provided.

B. Full Time Position

Recommendation:

In light of the investment opportunities available for idle cash, the need for more complete documentation and the desirability of a more closely integrated functioning with the Town accountant's office, we feel that it would be more cost-effective to expand the position of Town treasurer to a full time position. The resulting increase in salary expense could be more than offset by the increased interest yielded by full time cash management.

IV. TAX COLLECTOR

A. Timely Deposit of Receipts

During our cash count at June 30th, we noted that a number of checks dated June 28th had not been deposited.

Recommendation:

All receipts should be deposited daily to avoid the possibility of theft or accidental loss and to provide good accounting control. As an additional safeguard, checks should be restrictively endorsed when received.

In conjunction with our cash management recommendations, we suggest that, during periods of peak collection, receipts be turned over to the treasurer more often than the required once-a-week.

B. **Review for Delinquent Taxes Receivable**

Our examination revealed that taxes receivable are not reviewed on a regular, systematic basis so as to identify items to be abated or tax title taken.

Recommendation:

The assessor and tax collector should jointly review taxes receivable on a regular basis, and take the necessary action to abate, foreclose or take a tax title as appropriate.

V. ASSESSOR

A. Timely Transmittal of Information

Our examination noted that copies of all abatement lists are not always forwarded to both the tax collector and the Town accountant. As a result, beginning taxes receivable balances at July 1, 1977 per the general ledger do not agree with the detail records maintained by the tax collector.

Recommendation:

The assessor should provide duplicate information to both the accountant and the tax collector on a time basis. In addition, the tax collector and the accountant should compare their records on a regular basis.

To The Honorable Board of Selectmen:

The following report of the Milford Contributory Retirement System is submitted pursuant to the M.G.L. C. 32, Section 20.

Balance Sheet – December 31, 1978

ASSETS

Book Value of bonds	1,462,986.93	
Market Value of stocks	133,825.00	
Book Value of co-oper. shares	31,000.00	
Cash	249,043.51	
Interest due and accrued on bonds not in default	30,840.69	
Due from broker	19,496.93	
Total Assets		1,927,193.06

FUND BALANCES

Annuity savings fund	1,479,587.30	
Annuity reserve fund	283,211.87	
Special fund for military service credit	2,801.93	
Pension fund	159,471.66	
Expense fund	2,120.30	
Total Fund Balances		1,927,193.06

SCHEDULE OF CHANGES IN MEMBERSHIP FOR THE YEAR ENDING DECEMBER 31, 1978

ACTIVE

Active membership, January 1, 1978	443		
Enrollment during 1978	70		
Total		513	
Withdrawals during 1978	21		
Retirements during 1978	6		
Deaths in 1978	1		
Total		28	
Total Active Membership, December 31, 1978		485	

INACTIVE AND PENSIONERS

Inactive membership, January 1, 1978	108		
Retirements during 1978	6		
Total		114	
Deaths of Pensioners in 1978		6	
Total		108	
Total Active, Inactive and Retired Membership, December 31, 1978			593

Respectfully submitted,

DR. FRANK J. MOSCHILLI
Chairman
ANTHONY J. MASTROIANNI,
Members' Representative
MICHAEL A. DIORIO,
Town Accountant/Ex-Officio

To the Honorable Board of Selectmen:

In accordance with the provisions of M.G.L. C. 41, S. 61, I submit the following Financial Statements of the Town of Milford for the Fiscal Year ended June 30, 1979.

Balance sheet as of June 30, 1979
Receipts for the year ended June 30, 1979
Appropriations and Expenditures for the Year ended June 30, 1979
Statement of Long-Term Debt as of June 30, 1979

I would like to take this opportunity to thank all Town Officials and employees for their cooperation during the past year.

Respectfully submitted,
MICHAEL A. DIORIO
Town Accountant

Town of Milford
Balance Sheet – June 30, 1979

GENERAL FUND

ASSETS

CASH:				
In banks and office			$ 68,133	
Investments			1,997,605	
Advance for petty cash–School			50	
				$ 2,065,788
ACCOUNTS RECEIVABLE:				
Taxes:				
Levy of FY 76:				
Real Estate	$ 19			
Levy of FY 77;				
Personal Property	3,434			
Real Estate	23			
Levy of FY 78:				
Personal Property	3,206			
Real Estate	39,741			
Levy of FY 79:				
Personal Property	6,473			
Real Estate	364,262			
			$ 417,158	
Motor Vehicle Excise			381,301	
Taxes in Litigation			20,803	
Tax Titles and Possessions:				
Tax Titles	$ 71,197			
Tax Possessions	20,458			
			91,655	
Departmental			244,266	
Aid to Highways:				
State			87,633	
Due from Trust Funds			24,907	
				1,267,723
REVENUE–FY 80				16,043,522
LOANS AUTHORIZED				1,998,016
UNPROVIDED FOR OR OVERDRAWN ACCOUNTS:				
Underestimates–FY 79				
County Tax CH 35	$ 77,590			
Mosquito Control CH 252	455			
Special Ed Ch 71B	1,825			
			$ 79,870	

Overlay Deficit:		
Levy of FY 77	3,279	
Court Judgment CH 44 Sec. 31	550	
Overdrawn Appropriation:		
Group Insurance CH 32B Sec. 3	15,541	
		99,240
		$21,474,289

LIABILITIES AND RESERVES

PAYROLL DEDUCTIONS		$ 70,041
GUARANTEE DEPOSITS		39,650
AGENCY		4,369
GIFTS AND BEQUESTS:		
Cemetery		3,970
FEDERAL GRANTS:		
School	$100,005	
Other Departments	600	
		100,605
REVOLVING FUNDS		16,448
APPROPRIATION CONTROL–FY 80		16,129,979
APPROPRIATION BALANCES–FY 79		
Revenues	$ 76,990	
Non-revenue	859,080	
		936,070
LOANS AUTHORIZED AND UNISSUED		1,998,016
OVERESTIMATES–FY 79:		
State Parks & Reservations CH 132A	$ 3,655	
S.E. Mass.-Air Pollution District CH 111	63	
		3,718
SALE OF CEMETERY LOTS AND GRAVES		19,240
RECEIPTS RESERVED FOR APPROPRIATIONS:		
Parking Meter	$ 30,029	
Road Machinery	8,601	
Dog Tax Refund	1,732	
		40,362
RESERVE FUND–OVERLAY SURPLUS		158,452
OVERLAY RESERVED FOR ABATEMENTS:		
Levy of FY 76	$ 19	
Levy of FY 79	5,384	
		5,403
REVENUE RESERVED UNTIL COLLECTED:		
Motor Vehicle Excise	$381,301	
Taxes in Litigation	20,803	
Tax Title and Posssessions	91,655	
Departmental	244,266	
Aid to Highways	87,633	
		825,658
RESERVE FOR PETTY CASH ADVANCE		50
SURPLUS REVENUE (E & D)		1,122,258
		$21,474,289

TOWN OF MILFORD RECEIPTS
For the Year ending June 30, 1979

GENERAL FUND

TAXES

Personal	1,219,260.17	
Real Estate	7,460,659.94	
Motor Vehicle	958,943.77	
		9,638,863.88
Tax Title Redemptions		29,638.26
From the State:		
Lottery Tax	213,407.00	
Local Aid Fund	278,233.50	
		491,640.50
Total for Taxes		10,160,142.64

LICENSES

Liquor	33,967.57	
Pedlars	25.00	
Total For Licenses		33,992.57

FINES AND FORFEITS

Court Fees		80,158.98

GRANTS AND GIFTS

Grants from the State:		
State Aid–Pupil Transportation	142,877.00	
Highways & Transits	42,060.23	
School Building Assistance	976,414.49	
School–Handicapped Children	9,500.00	
From the State		1,170,851.72
Grants from the Federal Government		
Occupational Education	65,746.00	
Title IV-B & VI-B School	56,077.45	
Chapter 70 School Aid	2,566,287.00	
Low Income–School	178,866.00	
Public Libraries Chapter 78 Section 19A	8,762.25	
Indo Chinese Refugee	1,800.00	
Library	20,979.07	
Cancelled Checks	20,163.17	
Elderly	69,716.24	
Total for Federal Grants		2,988,397.18

DEPARTMENTAL REVENUE GENERAL GOVERNMENTS

Treasurer	35.00	
Tax Collector	12,098.97	
Town Clerk	13,743.80	
Accountant	65.85	
Assessors	558.32	
Total for General Government		26,501.94

PUBLIC SAFETY

Parking Meter Collections	11,248.60	
Off Duty Detail–Police	37,946.36	
Police–Misc.	3,379.79	
Building Inspector	12,140.95	
Sealer of Weights & Measures	859.60	
Inspector of Wires	14,810.50	
Fire–Misc.	5,828.36	
Dog Officer	110.00	
Total for Public Safety		86,324.16

HEALTH AND SANITATION

Health–Misc.	6,070.20	
Plumbing Inspector	3,513.00	
Building Dept. (Deposits)	4,000.00	
Sewer–Misc.	1,307.00	
Total for Health and Sanitation		14,890.20

HIGHWAYS

Chapter 90	209,322.51	
All Other	10,309.11	
Total for Highways		219,631.62

MEDICAL HOME

Board and Care		675,907.62

VETERANS SERVICES

State	122,309.67	
All Other C.C.	11,139.53	
Total for Veterans Services		133,449.20

SCHOOL

Cafeteria Program	448,561.39	
Athletic Program	8,718.90	
Community Program	11,996.52	
Adult Education	9,885.15	

Rentals	2,491.00	
Meal Tax	1,048.18	
Miscellaneous	17,967.82	
Total for Schools		500,668.96

LIBRARY

Fines		275.00

RECREATION AND UNCLASSIFIED

Rental Fino Field	330.00	
Off Street Parking	9,980.35	
Conservation Commission	176.00	
Milford Housing Authority	11,309.04	
Planning Board	409.50	
Zoning Board	1,382.50	
Legal Department	6,113.73	
Town Engineer	30.50	
Council on Aging	452.70	
Rental of Town Property	2,760.50	
Milford Youth Commission	485.05	
Milford Water Company	9,100.00	
Government Ret. Health Insurance Dividend	307.98	
Total for Recreation and Unclassified		42,837.85

CEMETERIES

Sale of Lots	390.00	
Care of Lots	3,279.37	
Interments	4,590.00	
Trust Fund Transfer	18,706.97	
Total for Cemeteries		26,966.34

INTEREST

On Deposits	72,047.25	
On Deferred Taxes	58,490.32	
On Tax Title Redeemed	9,885.81	
Total for Interest		140,423.38

MUNICIPAL INDEBTEDNESS

Premium on Loans	7,324.04	
Anticipation of Revenue Loan	2,519,050.00	
Notes Issued	608,750.00	
Bonds Issued	825,000.00	
Total for Municipal Indebtedness		3,960,124.04

AGENCY AND TRUST

Payroll Deductions:		
Federal Taxes	1,403,467.41	
State Taxes	425,984.13	
Group Insurance	325,674.97	
U.S. Savings Bonds	56,756.51	
Tax Sheltered Annuities	60,547.71	
Revenue Cash Investments	4,609,674.63	
Retirement System	9,491.00	
Total for Agency and Trust		6,891,596.36

REFUNDS

Veterans Benefits	16,990.43	
Dog Claims	1,728.07	
Motor Vehicle	153.45	
Insurance Premiums	36,762.86	
Unclassified	1,375.55	
Total for Refunds		57,010.36
Total Receipts – General Fund		27,210,150.12

REVENUE SHARING

Entitlements	482,024.00	
Interest	63,494.22	
		545,518.22
Invested Funds		170,723.00
Total for Revenue Sharing		716,241.22

TITLE II

Entitlements	15,154.00	
Interest	1,082.00	
		16,236.00
Redosited Checks		744.70
Total for Title II		16,980.70

CONGRESS STREET SCHOOL

Bond Proceeds	1,605,000.00	
EDA Grant	852,463.10	
		2,457,463.10
BAN	1,792,800.00	
Invested Funds	170,000.00	
Total for Congress Street School		4,420,263.10

CETA PROJECT UPTURN

Federal Grant		419.74

HUD – COMMUNITY DEVELOPMENT PROGRAM

Federal Grant		14,200.00

Town of Milford
Recapitulation of Appropriations and Expenditures

FOR THE YEAR ENDED JUNE 30, 1979

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers And Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
GENERAL FUND	$127,587	$15,333,150	$13,590,919	$29,051,656	$27,908,457	$222,670	$ 920,529
SPECIAL REVENUE FUNDS:							
Revenue Sharing	$653,400	$ 665,452	$ 235,623	$ 1,554,475	$ 734,016	$ 24,923	$ 795,536
Title II	5,800	28,592	745	35,137	31,130		4,007
CETA – Project Upturn			419	419	144		275
HUD	1,278		14,200	15,478	14,476		1,002
Total	$660,478	$ 694,044	$ 250,987	$ 1,605,509	$ 779,766	$ 24,923	$ 800,820
CAPITAL PROJECTS FUND			$ 4,804,747	$ 4,804,747	$ 4,419,984		$ 384,763
GRAND TOTAL	$788,065	$16,027,194	$18,646,653	$35,461,912	$33,108,207	$247,593	$2,106,112

ATM	4/12/78	$14,853,707
STM	8/16/78	231,230
STM	10/ 4/78	325,491
ATM	4/18/79	496,000
STM	4/30/79	120,766
		$16,027,194

Town of Milford
General Fund
Statements of Appropriations and Expenditures

FOR THE YEAR ENDED JUNE 30, 1979

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers And Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
GENERAL GOVERNMENT							
MODERATOR							
Salary	$	$ 700		$ 700	$ 700		
FINANCE COMMITTEE							
Salary		1,035		1,035	1,035		
Expenses		1,500	10	1,510	1,507	3	
SELECTMEN							
Salaries		4,396	614	5,010	5,000	10	
Expenses		6,900	4,660	11,560	10,684	766	110
Negotiator		8,500		8,500	8,500		
Eminent Domain		50,050		50,050	50,050		
ACCOUNTANT							
Salaries		41,860		41,860	37,961	3,899	
Expenses		2,570	66	2,636	1,912	9	715
Department Expenses		2,400		2,400	2,399	1	
Equipment		400		400	385	15	
TREASURER							
Salaries		24,027		24,027	22,704	1,323	
Expenses		4,200		4,200	4,200		
Certification of Notes		15,000	7,359	22,359	18,811	3,548	
Bond		700		700	377	323	
Bond Rating		1,200		1,200	1,200		
Pensions		8,360		8,360	7,671	689	
TAX COLLECTOR							
Salaries		36,134	50	36,184	36,182	2	
Expenses		3,635	460	4,095	4,094	1	
Postage		5,600		5,600	5,544	56	
Bond		400	7	407	407		
Equipment		900		900	870	30	
Burglar Insurance		273		273	247	26	
Interest on Abatements			500	500	495	5	
ASSESSORS							
Salaries		35,880	558	36,438	36,376	62	
Expenses		6,500		6,500	5,606	894	
Updating Maps		2,200		2,200	2,200		
Travel		750		750	750		
LEGAL DEPARTMENT							
Salaries		52,178		52,178	47,035	5,143	
Expenses		2,750	600	3,350	3,350		
Equipment		900		900	893	7	
Library		655		655	625	30	
TOWN CLERK							
Salaries		39,079		39,079	39,077	2	
Expenses		2,200		2,200	2,177	23	

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers And Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
ELECTIONS AND REGISTRATIONS							
Salaries		24,457		24,457	23,436	1,021	
Expenses		14,800		14,800	14,288	512	
TOWN HALL							
Salaries		8,614		8,614	7,262	1,352	
Expenses		15,300		15,300	15,110	190	
Repairs		350		350	347	3	
POLICE STATION							
Expenses		10,000	690	10,690	9,380	1,225	85
MEMORIAL HALL							
Salaries		2,972		2,972	2,972		
Expenses		3,800	520	4,320	4,317	3	
EXECUTIVE SECRETARY/PURCHASING AGENT							
Salaries		18,500		18,500	18,500		
Expenses		1,900		1,900	1,817	83	
PLANNER ASSISTANT							
Salaries		14,752		14,752	14,752		
Expenses		475	3	478	447	31	
TOWN ENGINEER							
Salaries		16,500		16.500	16,500		
Expenses		1,550	607	2,157	2,013	144	
Equipment		230		230		230	
PERSONNEL BOARD							
Salaries		1,035		1,035	1,035		
Expenses		185		185	185		
BUILDING INSPECTOR							
Salaries		22,727		22,727	22,621	106	
Clerk		7,736		7,736	7,735	1	
General Expenses (Builder)		1,000		1,000	1,000		
General Expenses (Plumber)		590		590	583	7	
Travel (Builder)		1,500		1,500	1,500		
Travel (Plumber)		600	187	787	787		
CONSERVATION COMMITTEE							
Expenses		1,825		1,825	1,821	4	
Clerk		610		610	610		
PLANNING BOARD							
Salaries		855		855	855		
Expenses		1,490	57	1,547	1,378	169	
ZONING BOARD							
Expenses		800	1,200	2,000	1,992	8	
Clerk		300		300		300	
GROWTH POLICY COMMITTEE			15	15	15		
ARTICLES							
Selectmen							
Jaycee's 4th of July 4/30/79-8		2,500		2,500			2,500
Consigli Easement 4/25/79-10		100		100			100
Council on Aging (Equip.) 4/25/79-6		4,000		4,000	399		3,601
TOTAL GENERAL GOVERNMENT		**545,885**	**$18,163**	**$564,048**	**$534,681**	**$22,256**	**$7,111**

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers And Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
PUBLIC SAFETY							
POLICE							
Salaries		695,833		$695,833	$690,858	$4,975	
Admininstration Expense		19,100	3,986	23,086	22,354	5	727
Communications/Utilities		13,250		13,250	11,279	1,971	
Supplies		29,000	47	29,047	28,557	469	21
Equipment		25,000		25,000	22,632	2,368	
FIRE							
Salaries		695,680		695,680	667,800	27,880	
Administrative Expense		12,110		12,110	12,108	2	
Communications/Utilities		8,150	600	8,750	8,447	303	
Supplies		13,450	1,054	14,504	14,448	56	
Equipment		10,100		10,100	10,100		
Rescue Truck		25,000	2,094	27,094	27,082	12	
HYDRANT SERVICE		75,000		75,000	73,642	1,358	
TREE							
Salaries		55,400	2,743	58,143	58,127	16	
Department Expense		21,775	3,500	25,275	25,168	107	
Contract Work		18,000		18,000	17,818	182	
New Trees		2,800		2,800	2,795	5	
Insect Pest Control		4,000		4,000	3,984	16	
Reconstruction of Fields		15,000	5,700	20,700	20,700		
INSPECTOR OF WIRES							
Salaries		5,863		5,863	5,863		
Expenses		600		600	600		
Travel		950		950	950		
SEALER OF WEIGHTS AND MEASURES							
Salaries		1,899		1,899	1,899		
Expenses		200		200	200		
DOG OFFICER							
Salaries		7,663	146	7,809	7,809		
Expenses		2,775		2,775	2,774	1	
RIFLE RANGE							
Practice		250		250	250		
Maintenance		550		550	548	2	
ARTICLES							
Fire							
Repair & Reroof Station #4 5/19/75-17	1,060			1,060	946		114
Dog Officer							
Unpaid bill 4/30/79-7		1,000		1,000	1,000		
TOTAL PUBLIC SAFETY	**$ 1,060**	**$1,760,398**	**$19,870**	**$1,781,328**	**$1,740,738**	**$39,728**	**$862**

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers And Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
HEALTH AND SANITATION							
HEALTH							
Salaries		26,671		26,671	26,670	1	
Expenses		4,400	877	5,277	5,005	272	
Equipment		2,300		2,300	1,546		754
DENTAL CLINIC							
Salaries		3,389		3,389	3,167	222	
Expenses		600		600	506	94	
INSPECTOR OF ANIMALS							
Salaries		687		687	687		
Expenses		300		300	213	87	
SEWER							
Salaries		85,059	57	85,116	84,678	438	
Expenses		49,150	5,000	54,150	54,150		
Repair & Replace Equipment		5,000		5,000	4,999	1	
Raise Manhole Covers		2,000		2,000	1,970	30	
Chemical & Analyst Costs		17,500		17,500	16,018	1,482	
SANITARY COMMITTEE							
Salaries		12,113	(2,149)	9,964	9,964		
Expenses		4,500		4,500	3,375	525	600
ARTICLES							
Health							
Engineering Firm 12/1/75-2	8,714			8,714			8,714
Sewer							
Eames St. 3/27/74-11	696			696			696
Infiltration Study 11/11/74-21	2,101			2,101		2,101	
Trunk Line 3/14/73-19	8,078		(7,921)	157	157		
Treatment Plant 5/17/76-59	35,657			35,657			35,657
Preliminary Plans	1,304			1,304		1,304	
Beach to Charles 6/1/76-58	31,400		(30,889)	511	511		
TOTAL HEALTH AND SANITATION	**$87,950**	**$213,669**	**$(35,025)**	**$266,594**	**$213,616**	**$6,557**	**$46,421**
HIGHWAYS							
HIGHWAYS							
Salaries		277,327		277,327	276,537	790	
Administration Expense		3,200		3,200	3,188	12	
Communications/Utilities		6,650		6,650	6,649	1	
Supplies		18,710		18,710	18,710		
Construction		122,000	955	122,955	122,944	11	
Street Lighting		95,000		95,000	90,232	4,768	
Snow & Ice Removal		100,000		100,000	99,976	24	
ARTICLES							
Highways							
Western Ave. Construction 3/12/69-71	823			823			823
Sumner St. Ext. 5/17/76-30	161			161	159	2	
Repairs to Godfrey Brook 5/17/76-2	1,490			1,490	1,488	2	
CH 90 Maintenance	(411)		72,724	72,313	48,133		24,180
New Sidewalk Construction 5/17/76-2	2,053			2,053	1,981	72	
Snow Removal	(216,900)		216,900				
TOTAL HIGHWAY	**$(212,784)**	**$622,887**	**$290,579**	**$700,682**	**$669,997**	**$5,682**	**$25,003**

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers And Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
MEDICAL HOME AND VETERANS' SERVICES							
MEDICAL HOME							
Salaries		530,000		530,000	515,431	14,569	
Expenses		180,000		180,000	179,998	2	
VETERANS' SERVICES							
Salaries		39,138		39,138	38,558	580	
Investigations		1,900		1,900	1,420	480	
Equipment		954		954	943	11	
Expenses		3,500	975	4,475	4,473	2	
Benefits		250,000	11,115	261,115	255,622	5,493	
TOTAL MEDICAL HOME AND VETERANS' SERVICES		**$1,005,492**	**$12,090**	**$1,017,582**	**$996,445**	**$21,137**	
SCHOOLS AND LIBRARIES							
SCHOOLS							
Salaries		6,061,843	$(53,983)	$6,007,860	$6,017,110		$(9,250)
Expenses		1,478,303	75,564	1,553,867	1,552,297	345	1,225
Transportation		376,000		376,000	366,830	9,170	
Community Use		71,635		71,635	71,047	588	
BLACKSTONE VALLEY VOCATIONAL SCHOOL		129,169		129,169	79,100	50,069	
LIBRARY							
Salaries		61,171		61,171	57,980	3,191	
Expenses		2,000		2,000	1,515	485	
Books		14,000	275	14,275	14,269	6	
Electricity		2,100		2,100	1,711	389	
Furniture		500		500		500	
ARTICLES							
School							
New High School 5/17/76-66	10,724			10,724			10,724
Woodland 11/11/74-2	46,804		(150)	46,654	12,092		34,562
New School Building Fund 12/13/73-8	94		150	244			244
Plans (Congress St.) 11/22/76-1	3,670			3,670			3,670
St. Mary's Renovations 6/30/77-2	500		822,500	823,000	34,139		788,861
Salaries 4/12/78-4	172,404			172,404	172,404		
Brookside 4/30/79-13		3,000		3,000			3,000
St. Mary's Acquisition 6/30/77-1			450,000	450,000	450,000		
Unpaid Bills 4/30/79-14		1,694		1,694	1,694		
Unpaid Bills 10/4/78-12		85,618		85,618	85,618		
Library							
Building Committee			200	200	45	155	
Microfilming 3/19/73-31	95			95	89	6	
Plans & Specs 11/22/76-9	2,202			2,202			2,202
School Grants							
Title III			12	12	12		
Title I			208,267	208,267	208,267		
Title 1—Handicapped Children			4,737	4,737	4,737		
Title IV B—Library			24,964	24,964	24,964		
Title VI B—Handicapped			39,333	39,333	39,333		
Indo-Chinese Refugee Act			134	134	134		
Occupational Ed.			52,485	52,485	52,485		
Computer Assist. Research			6	6	6		

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers And Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
REVOLVING FUNDS							
School Lunch Program			450,320	450,320	450,320		
School Cafeteria Meal Tax			1,083	1,083	1,083		
School Athletic Fund			8,591	8,591	8,591		
Community School Program CH 71 Sec 71c			6,737	6,737	6,737		
Adult Education			85	85	85		
Community Use—Adult Ed. CH 71E			6,416	6,416	6,416		
TOTAL SCHOOLS & LIBRARY	**$236,493**	**$8,287,033**	**$2,097,726**	**$10,621,252**	**9,721,110**	**$64,904**	**$835,238**
RECREATION							
PARK							
Salaries		27,300					
Expenses		5,000		27,300	27,297	3	
Improvements		5,000		5,000	4,995	5	
Field Hockey		400		5,000	4,998	2	
Adult & Children Recreation		1,500		400	112	288	
PLAYGROUNDS				1,500	224	1,276	
Salaries		4,700					
Expenses		3,100		4,700	4,690	10	
ATHLETIC FIELD				3,100	3,091	9	
Salaries		12,300					
Expenses		10,000		12,300	12,272	28	
Guard Rail Annex		500	500	10,500	10,500		
SWIMMING POOL				500	430	70	
Salaries		9,400					
Expenses		10,800		9,400	9,030	370	
ARTICLES				10,800	10,723	77	
Park							
Bicentennial 6/1/76-15	2,000						
Rosenfeld Park 10/15/75-11	4,505			2,000			2,000
Athletic Field				4,505			4,505
Guard Rails 4/13/77-4	37			37			37
TOTAL RECREATION	**$6,542**	**$90,000**	**500**	**97,042**	**88,362**	**2,138**	**6,542**
CEMETERIES							
VERNON GROVE							
Salaries		10,400		10,400	10,266	134	
Expenses		3,000		3,000	2,807	185	8
Equipment		1,500		1,500	265	1,235	
Interments		3,500		3,500	2,713	787	
NORTH PURCHASE							
Expenses		100	285	385	385		
TOTAL CEMETERIES		**$18,500**	**285**	**18,785**	**16,436**	**2,341**	**8**

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers And Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
INTEREST AND MATURING DEBT							
INTEREST		799,843		799,843	777,684	22,159	
MATURING DEBT		1,093,450		1,093,450	1,093,450		
ANTICIPATION OF REVENUE			2,500,000	2,500,000	2,500,000		
ANTICIPATION OF SERIAL ISSUES			171,250	171,250	171,250		
TOTAL INTEREST AND MATURING DEBT		**$1,893,293**	**$2,671,250**	**$4,564,543**	**$4,542,384**	**$22,159**	
UNCLASSIFIED							
DAMAGES TO PERSONS AND PROPERTY		1,958	6,223	8,181	8,176	5	
PRINTING TOWN REPORT		6,500		6,500	6,139	361	
VETERANS' DAY–VFW		1,000	25	1,025	568	457	
BLANKET INSURANCE		85,000		85,000	85,000		
GROUP INSURANCE		240,000		240,000	255,541		(15,541)
COUNCIL ON AGING							
Salaries		5,950		5,950	5,535	415	
Expenses		10,630		10,630	10,627	3	
MEMORIAL DAY							
Sons of Union Vets		100		100	100		
Spanish War Vets		100		100	100		
American Legion		1,000		1,000	716	284	
State Guards		125		125	125		
HEADQUARTERS–DAV		600		600	600		
WORLD WAR I BARRACKS RENTAL		600		600		600	
WORKMAN'S COMPENSATION		90,000		90,000	86,224	3,776	
MAINTENANCE–CEDAR SWAMP POND		1,500		1,500	1,466	34	
MILFORD HISTORICAL COMMISSION		1,500	999	2,499	2,481	14	4
WORCESTER COUNTY EXTENSION SERVICE		50		50	50		
CHRISTMAS LIGHTS		3,700		3,700	3,700		
OFF STREET PARKING		1,500		1,500	818	682	
ACQUATIC WEED CONTROL		2,500		2,500		2,500	
UNEMPLOYMENT COMPENSATION		40,000		40,000	15,877	24,123	
CIVIL DEFENSE		100		100		100	
MILFORD ASSISTANCE PROGRAM, INC.		10,000		10,000	10,000		
MILFORD AREA HOT LINE, INC.		2,500		2,500	2,500		
CAPITAL PLANNING COMMITTEE		200		200	127	73	
INDUSTRIAL COMMISSION		300		300	66	234	
RESERVE FUND		45,000	(42,910)	2,090		2,090	
MILFORD CONTRIBUTORY RETIREMENT SYSTEM		293,580		293,580	293,580		
TOWN GOVERNMENT STUDY COMMITTEE			50	50	33	17	
TAX TITLE FORECLOSURES	1,026		(1,026)				
NEW OFF STREET PARKING FACILITY 5/26/76-49	4,620			4,620			4,620
COMPILING BY LAWS 5/13/74-32	2,680			2,680	314		2,366
COURT JUDGMENTS			4,985	4,985	4,985		
DEBT & INTEREST CHARGES			7,895	7,895			7,895
TREASURER–STOP PAYMENT			100	100	100		
TOTAL UNCLASSIFIED	**$8,326**	**$845,993**	**$(23,659)**	**$830,660**	**$795,548**	**$35,768**	**$(656)**

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers And Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
STATE AND COUNTY ASSESSMENTS							
COUNTY TAX			240,569	240,569	240,569		
AUDITING MUNICIPAL ACCOUNTS			300	300	300		
EXAMINATION OF RETIREMENT SYSTEM			363	363	363		
MOTOR VEHICLE EXCISE BILLS			2,601	2,601	2,601		
HEALTH INSURANCE–RETIREES			1,113	1,113	1,113		
STATE PARKS & RESERVATIONS			89,979	89,979	89,979		
MOSQUITO CONTROL			8,707	8,707	8,707		
S. E. MASS. AIR POLLUTION			1,286	1,286	1,286		
METROPOLITAN AREA PLANNING			3,387	3,387	3,387		
TOTAL STATE AND COUNTY ASSESSMENTS			**$348,305**	**$348,305**	**$348,305**		
AGENCY, TRUST AND INVESTMENT							
FEDERAL WITHHOLDING TAX			1,402,663	1,402,663	1,402,663		
STATE WITHHOLDING TAX			425,922	425,922	425,922		
GROUP INSURANCE			313,468	313,468	313,468		
SAVINGS BONDS DEDUCTIONS			55,646	55,646	55,646		
TAX SHELTERED ANNUITIES			55,023	55,023	55,023		
GUARANTEE DEPOSITS			4,000	4,000	4,000		
DOG LICENSES			5,385	5,385	5,385		
OFF DUTY DETAIL							
Police			37,947	37,947	37,947		
Fire			392	392	392		
CONTRIBUTORY RETIREMENT SYSTEM			7,880	7,880	7,880		
REVENUE INVESTMENT			5,849,649	5,849,649	5,849,649		
STABILIZATION FUND		50,000		50,000	50,000		
TRUST FUNDS			240	240	240		
TOTAL AGENCY, TRUST AND INVESTMENT		**$50,000**	**$8,158,215**	**$8,208,215**	**8,208,215**		
REFUNDS							
REAL ESTATE & PERSONAL PROPERTY			11,264	11,264	11,264		
MOTOR VEHICLES			20,932	20,932	20,932		
MEDICAL HOME			296	296	296		
OTHER (ESTIMATED RECEIPTS)			128	128	128		
TOTAL REFUNDS			**32,620**	**32,620**	**32,620**		
GRAND TOTALS	**$127,587**	**15,333,150**	**$13,590,919**	**$29,051,656**	**$27,908,457**	**222,670**	**$920,529**

ATM 4/12/78	$14,853,707	
STM 8/16/78	50,000	
STM 10/ 4/78	308,677	
STM 4/30/79	120,766	
	$15,333,150	

Continued Appropriations	$936,070
Overdrawn Account	(15,541)
	$920,529

Town of Milford
Special Revenue Funds

COMBINING STATEMENT OF ASSETS AND FUND BALANCES
YEAR ENDED JUNE 30, 1979

ASSETS

	Revenue Sharing Funds	Public Works Employment Act – 1976 Title II	CETA Project Upturn	HUD	Total
Cash	$ 18,055	$4,827	$275	$1,002	$ 24,159
Investments	800,000	—	—	—	800,000
Due from U.S. Dept. of Treasury	120,723	—	—	—	120,723
Due from trust fund	4,642	—	—	—	4,642
	943,420	$4,827	$275	$1,002	$949,524

FUND BALANCE

	Revenue Sharing Funds	Public Works Employment Act – 1976 Title II	CETA Project Upturn	HUD	Total
Appropriated	$795,536	$4,007	$275	$1,002	$800,820
Unappropriated	147,884	820	—	—	148,704
	$943,420	$4,827	$275	$1,002	$949,524

Special Revenue Funds – Revenue Sharing

		Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers and Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
GENERAL GOVERNMENT								
SELECTMEN								
Base and Wetlands Maps	ATM 5/17/76-64	30,000			30,000	50		29,950
Town Hall Repairs (Men's room)	ATM 4/13/77-34	5,100		(5,100)				
Town Hall Plans	STM 8/16/78- 1		50,100		50,100	22,891		27,209
Repair Brook Upper West St.	ATM 4/13 ¾ 77-43	3,191			3,191	3,015		176
Renovation of Town Hall	ATM 4/13/77-56	30,000		(30,000)				
Traffic Signals School Zone	STM 5/12/77-14	303			303			303
Recreation for Children with Special Needs	ATM 4/12/78- 9	9,230			9,230	8,683		547
Financial Audit	ATM 4/12/78-10	7,000			7,000	7,000		
Drainage Repair	ATM 4/12/78-11	9,959			9,959	9,959		
Demolition of Bldg. (Maple St.)	ATM 4/12/78-12	1,000			1,000			1,000
Drainage Hancock St.	ATM 4/12/78-23	2,300			2,300	2,300		
Milford 200th Celebration	ATM 4/12/78-29	1,000			1,000	191		809
Police Department Study	ATM 4/12/78-30	1,200			1,200			1,200
Pedestrian Walkway	ATM 4/12/78-47	1,500			1,500	1,474		26
Traffic Control Lights	STM 5/10/78- 8	3,500			3,500			3,500
Repair O'Brien Brook	STM 8/16/78- 9		20,927		20,927	5,469		15,458
Penn Central Right of Way	STM 8/16/78- 8		75,000		75,000	987		74,013
TREASURER								
Umemployment compensation	STM 1/ 4/78- 1	40,000			40,000			40,000
ASSESSORS								
Revaluation of Real Property	STM 8/25/76- 1	39,824			39,824	21,176		18,648
CONSERVATION COMMITTEE								
Study & Prepare Plans–Cedar Swamp	ATM 4/13/77-49	24,796			24,796	19,685		5,111
		$209,903	$146,027	$(35,100)	$320,830	$102,880		$217,950
PUBLIC SAFETY								
POLICE								
Radio Channel Guards	ATM 4/12/78-15	1,500			1,500	1,500		
Movie Projector	ATM 4/12/78-16	1,500			1,500	1,043		457
Telephone Recording Device	ATM 4/12/78-17	1,500			1,500			1,500
Traffic Lights Mechanism–Congress Street	ATM 4/12/78-18	9,465			9,465			9,465
FIRE								
Rescue Truck	ATM 4/12/78-33	25,000			25,000	77	24,923	
Extend Fire Alarm Boxes	ATM 4/13/77-59	706			706	701		5
		$39,671			$39,671	$3,321	$24,923	$11,427

		Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers and Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
HEALTH AND SANITATION								
HEALTH								
Trash Pick-up	ATM 4/12/78- 4	240,000			240,000	227,311		12,689
Transfer Station	ATM 4/12/78-37	30,500			30,500	4,203		26,297
Mass. Div. of Sanatoria & Tuberculosis	STM 5/10/78- 7	3,161			3,161			3,161
OTHER								
Valley Adult Counseling Services	ATM 4/12/78-35	6,750			6,750	5,063		1,687
Visiting Nurses Assn.	ATM 4/12/78-38	19,000			19,000	19,000		
SEWER								
Install New Pumper East Main St.	STM 6/20/77- 1	28,916			28,916	28,890		26
Panel Truck	ATM 4/13/77-28	55			55	54		1
New Pump—Charles St.	STM 6/20/77- 1	16,697			16,697	14,709		1,988
		$345,079			$345,079	$299,230		$45,849
HIGHWAYS								
Two New Sanders	ATM 4/10/78-20	8,000			8,000	7,990		10
New Sweepers	ATM 4/12/78-22	42,500			42,500	41,621		879
Plans & Specs. — Congress St.	STM 8/16/78-14		4,425		4,425	4,425		
		$50,500	$4,425		$54,925	$54,036		$889
LIBRARY								
Bldg. Comm.—Plans & Specs.	STM 8/16/78-18		$19,000		$19,000			$19,000
RECREATION								
PARK								
Rosenfeld Park—Field	STM 10/15/75-11	2,795			2,795			$2,795
Rosenfeld Park—Concession Stand	ATM 4/12/78-14	2,000			2,000	375		1,625
Band Concerts	ATM 4/12/78-19	1,680			1,680	1,680		
ATHLETIC FIELD COMMITTEE								
Renovation of Lights	ATM 4/17/76-14	1,772			1,772	1,771		1
		8,247			$8,247	$3,826		$4,421
UNCLASSIFIED								
Blanket Ins. on Town Prop.—Bldgs.	ATM 4/18/79- 4		$100,000		$100,000			$100,000
Group Ins. on Town Employees	ATM 4/18/79- 4		71,000		71,000			71,000
Contributory Retirement System	ATM 4/18/79- 4		325,000		325,000			325,000
			$496,000		$496,000			$496,000
AGENCY, TRUST AND INVESTMENT								
Revenue Investments				270,723	270,723	270,723		
		$653,400	$665,452	$235,623	$1,554,475	$734,016	$24,923	$795,536
	STM 8/16/78		$169,452					
	ATM 4/18/79		496,000					
			$665,452					

Special Revenue Funds – Title II

		Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers and Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
GENERAL GOVERNMENT								
SELECTMEN								
Custodian Overtime Salaries	STM 10/ 4/78- 2		1,758		1,758	1,758		
Maintenance–Old Medical Home	STM 10/ 4/78- 1		2,000		2,000	1,998		2
Milford Jaycees–Band Hire	STM 1/ 4/78- 4			625	625	407		218
Police Dept. Study	ATM 4/12/78-30	2,800			2,800			2,800
Land Appraisal	STM 8/16/78-13		3,300		3,300	3,245		55
Unpaid Bill–Dog Officer	STM 8/16/78-10		2,632		2,632	2,632		
Indemnification of Police Officer	STM 8/16/78- 2		2,500		2,500	2,500		
TREASURER								
New Safe	ATM 4/13/77- 4	3,000			3,000	2,942		58
LEGAL DEPARTMENT								
Unpaid Bills	STM 8/16/78-13		2,992		2,992	2,930		62
ZONING BOARD								
Unpaid Bills	STM 8/16/78-10		114		114	114		
		$5,800	$15,296	$625	$21,721	$18,526		$3,195
PUBLIC SAFETY								
POLICE								
Unpaid Bills	STM 10/ 4/78- 7		746		746	746		
FIRE								
Unpaid Bills	STM 8/16/78-22		240		240	236		4
Repairs to Roof	STM 10/ 4/78- 5		2,000		2,000	1,600		400
WIRE INSPECTOR								
Unpaid Bill	STM 10/ 4/78- 4		315	120	435	435		
TREE DEPARTMENT								
Unpaid Bill	STM 10/ 4/78-10		373		373	373		
			$3,674	$120	$3,794	$3,390		$404
SCHOOLS								
Unpaid Bills	STM 10/ 4/78-12		$8,765		$8,765	$8,765		
UNCLASSIFIED								
OFF STREET PARKING								
Unpaid Bill	STM 10/ 4/78-11		$857		$857	$449		$408
		$5,800	$28,592	$745	$35,137	$31,130		$4,007
		STM 8/16/78	$11,778					
		STM 10/ 4/78	16,814					
			$28,592					

Special Revenue – CETA–Special Needs/Project Upturn

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers and Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
SCHOOL			$419	$419	$144		$275

Special Revenue Funds – HUD

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers and Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
CONSERVATION COMMISSION – LINEAR PARK	$1,278		$14,200	$15,478	$14,476		$1,002

Town of Milford
Capital Projects Fund

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCE
YEAR ENDED JUNE 30, 1979

ASSETS		FUND BALANCE	
Cash	$ 4,763	Fund balance	$384,763
Investments	380,000		
	$384,763		

Capital Projects Fund

	Continued Appropriations July 1, 1978	Appropriations FY 79	Transfers and Other Receipts	Total Available	Expenditures FY 79	Unexpended Balances Transferred To Fund Bal.	Unexpended Balances Continued To FY 80
CONGRESS STREET SCHOOL							
Construction			2,264,347	2,264,347	1,879,584		384,763
Invested Funds			2,540,400	2,540,400	2,540,400		
			$4,804,747	$4,804,747	$4,419,984		$384,763

Town of Milford
Trust Funds

COMBINING STATEMENT OF ASSETS,
LIABILITIES, AND FUND BALANCES
YEAR ENDED JUNE 30, 1979

ASSETS	
Cash	$330,126
LIABILITY AND FUND BALANCES	
Due to general fund and special revenue funds	$ 3,402
Fund balances:	
Cemetery	$209,153
Post war rehabilitation	22,765
Stabilization	73,051
Industrial development	21,436
Soldiers monument fund	319
	$326,724
	$330,126

Town of Milford
Trust Funds

COMBINING STATEMENT OF CHANGES IN FUND BALANCES
YEAR ENDED JUNE 30,1979

	Cemetery	Post War Rehabilitation	Stabilization	Industrial Development	Soldiers Monument Fund	Total
Fund balances, beginning	$191,514	$21,348	$21,387			$234,249
Income:						
Bequests & receipts			50,000	20,189	303	70,492
Interest income	16,431	1,417	1,664	1,247	16	20,775
Disbursements	(32)					(32)
Transfer from general fund	1,240					1,240
Fund balances, ending	$209,153	$22,765	$73,051	$21,436	$319	$326,724

Town of Milford
Net Funded or Fixed Debt

JUNE 30, 1979

Fiscal Year	Sewer Loans	New Medical Home	St. Mary's Purchase and Renovations	New High School	Brookside Elementary School	Woodland Elementary School	Maturity By Years
1980	101,250	65,000	140,000	752,200	90,000	160,000	1,308,450
1981	91,250	65,000	140,000	725,000	90,000	160,000	1,271,250
1982	31,250	65,000	140,000	725,000	90,000	160,000	1,211,250
1983		65,000	135,000	725,000	90,000	160,000	1,175,000
1984		65,000	135,000	725,000	90,000	160,000	1,175,000
1985		65,000	45,000	725,000	90,000	160,000	1,085,000
1986		65,000	45,000	725,000	90,000	160,000	1,085,000
1987		65,000	45,000	725,000	90,000	160,000	1,085,000
1988		65,000	45,000	725,000	90,000	160,000	1,085,000
1989		60,000	45,000	725,000	90,000	160,000	1,080,000
1990		60,000	45,000	725,000	90,000	160,000	1,080,000
1991		60,000	45,000	695,000	90,000	160,000	1,050,000
1992		60,000	45,000	595,000	90,000	145,000	935,000
1993		60,000	45,000		90,000	145,000	340,000
1994		60,000	45,000		90,000	145,000	340,000
1995		60,000	45,000		85,000	145,000	335,000
1996			45,000		85,000		130,000
1997			45,000		85,000		130,000
	223,750	1,005,000	1,275,000	9,292,200	1,605,000	2,500,000	15,900,950

INDEX

Animal Inspector, Report of 84
Assessors' Report 84
Board of Health, Report of 84
Building Inspector, Report of 86
Capital Planning Committee 86
Conservation Commission, Report of 88
Council for the Aging, Report of 89
Community School Use Program, Report of 90
Executive Secretary/Purchasing Agent 93
Finance Committee 96
Fire Department, Report of 96
Highway Surveyor, Report of 100
Memorial Hall Custodian, Report of 104
Milford Public Medical Home 104
Park Commissioners, Report of 106
Personnel Board, Report of 129
Planning Assistant 129
Planning Board 108
Plumbing Inspector Report 107
Police Department, Report of 109
School Department Report 112
Sealer of Weights and Measures 123
Selectmen's Report 83
Sewer Commissioners, Report of 123
State Election 16
Tax Collector's Report 125
Town Accountant's Report 139
Town Clerk Department – Financial Report 6
Town Counsel 132
Town Election 38
Town Engineer 128
Town Library 128
Town Meetings 9
Town Officers 3
Treasurer's Report 130
Tree Warden, Report of 131
Vernon Grove Cemetery, Report of Trustees 133
Veterans' Services Dept., Report of 134
Wiring Inspector, Report of 137
Zoning Board of Appeals, Report of 137